

Amended

There replace the original accounts.

There are now the statutory accounts.

*There are prepared as they were at the date of
the original accounts.*

Ese Mayumi

123 Consultancy Limited

Company No. 10019607

Unaudited Accounts

28 February 2018

SATURDAY



A15 *A7WIOUZD* #100
05/01/2019
COMPANIES HOUSE

123 Consultancy Limited
BALANCE SHEET REGISTRAR
at 28 February 2018

Company No. 10019607	2018	2017
	£	£
Current assets	233,088	168,931
Creditors: Amounts falling due within one year	(53,245)	(81,319)
Net current assets	<u>179,843</u>	<u>87,612</u>
Total assets less current liabilities	<u>179,843</u>	<u>87,612</u>
	<u>179,843</u>	<u>87,612</u>
Capital and reserves	<u>179,843</u>	<u>87,612</u>

NOTES TO THE ACCOUNTS

1 Additional information

123 Consultancy Limited is a private company limited by shares and incorporated in England and Wales.

Its registered number is:

10019607

Its registered office is:

123 Sussex Road

Petersfield

United Kingdom

GU31 4LB

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 28 February 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 30 November 2018

And signed on its behalf by:

E.A.C. Maguire

Director

30 November 2018

