123 Consultancy Limited

Company No. 10019607

Unaudited Accounts

28 February 2019

123 Consultancy Limited
DIRECTORS REPORT REGISTRAR
The Directors present their report and accounts for the year ended 28 February 2019.

Principal activities

The principal activity of the company during the year under review was IT Consultants.

Directors

The Directors who served during the year were as follows:

J.S. Finlay
E.A.C. Maguire

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

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E.A.C. Maguire
Director
22 September 2019

123 Consultancy Limited BALANCE SHEET REGISTRAR
at 28 February 2019

Company No. 10019607	**2019**	**2018**
	£	**£**
Current assets	293,531	233,088
Creditors: Amounts falling due within one year	(51,211)	(53,245)
Net current assets	242,320	179,843
Total assets less current liabilities	242,320	179,843
	242,320	179,843
Capital and reserves	242,320	179,843

NOTES TO THE ACCOUNTS

1 **Employees**

	2019	**2018**
	Number	**Number**
The average number of persons employed during the year :	3	3

2 Additional information

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 2019 the company was entitled to exemption from audit 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 22 September 2019

And signed on its behalf by:

E.A.C. Maguire
Director
22 September 2019

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.