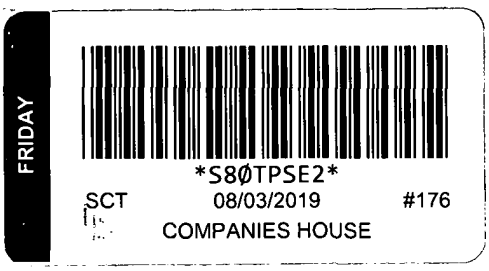
COMPANY REGISTRATION NUMBER: SC381237

Consult C2 Limited

Filleted Unaudited Financial Statements

30 June 2018



WILLIAMSON & DUNN
Chartered accountant
3 West Craibstone Street
Bon Accord Square
Aberdeen
AB11 6YW

Consult C2 Limited

Statement of Financial Position

30 June 2018

	2018		2017
	£	£	£
Fixed assets		**3,521**	305
Current assets		**78,192**	36,277
Creditors: amounts falling due within one year		**25,790**	10,715
Net current assets		**52,402**	25,562
Total assets less current liabilities		**55,923**	25,867
Capital and reserves		**55,923**	25,867

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2017: 2).

2. Directors' advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

	2018		
	Balance brought forward	Advances/ (credits) to the directors	**Balance outstanding**
	£	£	**£**
Mr A T Chalmers	(1,250)	192	**(1,058)**

	2017		
	Balance brought forward	Advances/ (credits) to the directors	Balance outstanding
	£	£	£
Mr A T Chalmers	(21,819)	20,569	(1,250)

Statement of Financial Position *(continued)*

30 June 2018

For the year ending 30 June 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 7 March 2019, and are signed on behalf of the board by:



Mr A T Chalmers
Director

Company registration number: SC381237

The company is a private company limited by shares, registered in Scotland. The address of the registered office is 18 New Fox Lane, Pitfodels, Aberdeen, AB15 7TG.