Company Registration Number SC381237 (Scotland)

CONSULT C2 LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2020

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CONSULT C2 LIMITED

BALANCE SHEET

AS AT 30 JUNE 2020

	2020		2019	
	£	£	£	£
Fixed assets		3,008		2,359
Current assets	23,786		46,500	
Creditors: amounts falling due within one year	(2,365)		(4,989)	
Net current assets		21,421		41,511
Total assets less current liabilities		24,429		43,870
Net assets		24,429		43,870
Capital and reserves		24,429		43,870

Notes to the financial statements

1 **Directors' benefits: advances, credit and guarantees**
At the balance sheet date the directors were due £2,309 (2019 - £566) from the company.

2 **Employees**
The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	2	-

Consult C2 Limited is a private company limited by shares incorporated in Scotland. The registered office is 18 New Fox Lane, Pitfodels, Aberdeen, AB15 7TG.

For the year ended 30 June 2020 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 in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2020

The financial statements were approved by the board of directors and authorised for issue on 12 August 2020 and are signed on its behalf by:

Mr A T Chalmers
Director

Company Registration Number SC381237

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.