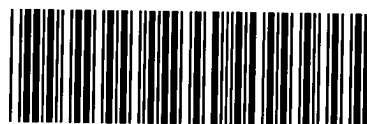


Company Registration Number 10692705 (England and Wales)

CNC 8298 CONSULTING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 MARCH 2018

AMENDING

THURSDAY



A11 *A81P5S0A* #150
21/03/2019
COMPANIES HOUSE

CNC 8298 CONSULTING LTD

COMPANY INFORMATION

Directors	Mrs Pamela Rutherford Mr Chris Clark	(Appointed 27 March 2017) (Appointed 27 March 2017)
Company number	10692705	
Registered office	39 Eastcheap LONDON EC3M 1DT	
Accountants	Ingenhaag LLP 39 Eastcheap LONDON EC3M 1DT	

CNC 8298 CONSULTING LTD

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CNC 8298 CONSULTING LTD

ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF CNC 8298 CONSULTING LTD FOR THE PERIOD ENDED 31 MARCH 2018

It is your duty to ensure that CNC 8298 Consulting Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of CNC 8298 Consulting Ltd. You consider that CNC 8298 Consulting Ltd is exempt from the statutory audit requirement for the Period.

We have not been instructed to carry out an audit or a review of the financial statements of CNC 8298 Consulting Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Ingenhaag LLP

1 March 2019

Chartered Tax Advisers

39 Eastcheap
LONDON
EC3M 1DT

CNC 8298 CONSULTING LTD

PROFIT AND LOSS ACCOUNT

FOR THE PERIOD ENDED 31 MARCH 2018

	Period ended 31 March 2018 £
Turnover	1,500
Other charges	(2,780)
(Loss)/profit	<u>(1,280)</u>

CNC 8298 CONSULTING LTD

BALANCE SHEET

AS AT 31 MARCH 2018

	2018	
	£	£
Current assets	11,090	
Creditors: amounts falling due within one year	(12,270)	
Net current liabilities		(1,180)
Net liabilities		(1,180)
Capital and reserves		(1,180)

CNC 8298 Consulting Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 39 Eastcheap, LONDON, EC3M 1DT.

For the Period ended 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476.

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 the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 1 March 2019 and are signed on its behalf by:

Mr Chris Clark
Director



Company Registration Number 10692705

CNC 8298 CONSULTING LTD

DETAILED TRADING AND PROFIT AND LOSS ACCOUNT FOR THE PERIOD ENDED 31 MARCH 2018

		Period ended 31 March 2018 £
Turnover		
Sales of services		1,500
 Other charges		
Accountancy	1,200	
Printing and stationery	1,170	
Entertaining	410	
	<hr/>	(2,780)
 Loss for the Period		<hr/> (1,280) <hr/>
