



CROTUS CONSULTANCY LIMITED
 FLAT 3
 PEDLERS APARTMENTS
 1C HEWISON STREET
 E3 2HZ

Your Account

Sort Code 30-96-26
 Account Number 30028760

BUSINESS ACCOUNT

01 August 2019 to 29 August 2019

Money In [REDACTED] Balance on 01 August 2019 [REDACTED]
 Money Out [REDACTED] Balance on 29 August 2019 [REDACTED]

Your Transactions

Date	Description	Type	Money In (£)	Money Out (£)	Balance (£)
01 Aug 19	DGS 600000000494808843 CROTUS 3050 401904 10	FPO		[REDACTED]	[REDACTED]
01 Aug 19	LUL TICKET MACHINE CD 0317	DEB		[REDACTED]	[REDACTED]
02 Aug 19	THE INSURANCE BROK 500000000495516375 CROTUS	FPO		[REDACTED]	[REDACTED]
02 Aug 19	BE VENTURES LIMITE INVOICE PAYMENT	FPI	[REDACTED]		[REDACTED]
02 Aug 19	GOOGLE *GSUITE_gla CD 0317	DEB		[REDACTED]	[REDACTED]
06 Aug 19	INEXPRESS 600000000496573974 13402333	FPO		[REDACTED]	[REDACTED]
06 Aug 19	ALTON & CO. 100000000495204823 CRO700	FPO		[REDACTED]	[REDACTED]
06 Aug 19	SHOPIFY * 67045052 IE 29.00 VISAXR 1.21035 CD	DEB		[REDACTED]	[REDACTED]
06 Aug 19	NON-GBP TRANS FEE 2.75% CD 0317	DEB		[REDACTED]	[REDACTED]
12 Aug 19	HMRC - ACCOUNTS OF 300000000502005508	FPO		[REDACTED]	[REDACTED]
12 Aug 19	HMRC E VAT 000917326188	DD		[REDACTED]	[REDACTED]
15 Aug 19	CRAIGIS LIMITED 600000000499228287 CROTUS	FPO		[REDACTED]	[REDACTED]
19 Aug 19	FORGN PYT269334577 EUR@1.0702	TFR		[REDACTED]	[REDACTED]
19 Aug 19	OUR CHARGE FT210875046271 FP26933457778898	PAY		[REDACTED]	[REDACTED]
19 Aug 19	SERVICE CHARGES REF : 284302568	PAY		[REDACTED]	[REDACTED]
19 Aug 19	LUL TICKET MACHINE CD 0317	DEB		[REDACTED]	[REDACTED]

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