Registered number: 04099895

CROCUS CONSULTING LIMITED

UNAUDITED

DIRECTOR'S REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2015

CROCUS CONSULTING LIMITED

COMPANY INFORMATION

DIRECTOR	Andrew D Bird
REGISTERED NUMBER	04099895
REGISTERED OFFICE	Gleaneagles House Vernon Gate Derby Derbyshire DE1 1UP
ACCOUNTANTS	Anderson Anderson & Brown LLP 9 Queens Road Aberdeen AB15 4YL

CROCUS CONSULTING LIMITED

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PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 JULY 2015

The company has not traded during the year or the preceding financial period. During these periods, the company received no income and incurred no expenditure and therefore made neither profit or loss.

CROCUS CONSULTING LIMITED
REGISTERED NUMBER: 04099895

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BALANCE SHEET
AS AT 31 JULY 2015

	Note	2015 £	2014 £
CURRENT ASSETS			
Debtors	2	800	800
TOTAL ASSETS LESS CURRENT LIABILITIES		800	800
CAPITAL AND RESERVES			
Called up share capital	3	800	800
SHAREHOLDERS' FUNDS	4	800	800

The company's financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ended 31 July 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

....
Andrew D Bird
Director

Date: 28th April 2016

The notes on page 3 form part of these financial statements.

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2015

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards.

2. DEBTORS

	2015 £	2014 £
Amounts owed by group undertakings	800	800

3. SHARE CAPITAL

	2015 £	2014 £
Allotted, called up and fully paid		
800 Ordinary shares of £1 each	800	800

4. RECONCILIATION OF MOVEMENT IN SHAREHOLDERS' FUNDS

	2015 £	2014 £
Shareholders' funds at 1 August 2014 and 31 July 2015	800	800

5. ULTIMATE PARENT UNDERTAKING AND CONTROLLING PARTY

The ultimate parent company and controlling party is Inoapps Limited, a company registered in Scotland.