

**CROFT CONSULTANCY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2019**

Townend English

Chartered Accountants

81-83 Market Street
Pocklington
YO42 2AE

Croft Consultancy Limited
Balance Sheet
As at 30 September 2019

Registered number: 04570278

	2019	2018
	£	£
Fixed assets	6,136	5,390
Current assets	14,427	17,022
Creditors: Amounts Falling Due Within One Year	(7,074)	(8,471)
	<hr/>	<hr/>
NET CURRENT ASSETS	7,353	8,551
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	13,489	13,941
	<hr/>	<hr/>
NET ASSETS	13,489	13,941
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	13,489	13,941
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was 2 (2018: 2)

2. General Information

Croft Consultancy Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04570278. The registered office is 8, Churchill Walk, Oundle, Peterborough, PE8 4FH.

Croft Consultancy Limited
Balance Sheet (continued)
As at 30 September 2019

For the year ending 30 September 2019 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr David Cheney

Director

31 May 2020

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.