

**CROFT CONSULTANCY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2017**

Townend English

Chartered Accountants

81-83 Market Street
Pocklington
York
East Yorkshire
YO42 2AE

Croft Consultancy Ltd
Balance Sheet
As at 30 September 2017

Registered number: 04570278

	2017	2016
	£	£
Fixed assets	5,086	3,592
Current assets	8,373	6,236
Creditors: Amounts Falling Due Within One Year	(9,092)	(9,779)
	<hr/>	<hr/>
NET CURRENT LIABILITIES	(719)	(3,543)
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	4,367	49
	<hr/>	<hr/>
NET ASSETS	4,367	49
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	4,367	49
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was 2 (2016: 2):

2. General Information

Croft Consultancy Ltd 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 Ltd
Balance Sheet (continued)
As at 30 September 2017

For the year ending 30 September 2017 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr David Cheney

13 June 2018

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.