

Company registration number: **04618752**

**Craig Barlow Consultancy & Training Limited**  
**Unaudited Filleted Financial Statements for the**  
**year ended**

**31 December 2021**

**Ledgers MK**

**Suite 428, 39A Barton Road, Bletchley,**  
**Buckinghamshire, MK2 3HW, United Kingdom**

# Craig Barlow Consultancy & Training Limited

## Report to the board of directors on the preparation of the unaudited statutory financial statements of Craig Barlow Consultancy & Training Limited

Year ended 31 December 2021

As described on the statement of financial position, the Board of Directors of Craig Barlow Consultancy & Training Limited are responsible for the preparation of the financial statements for the year ended 31 December 2021, which comprise the income statement, statement of income and retained earnings, statement of financial position and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

Ledgers MK

Suite 428

39A Barton Road

Bletchley

Buckinghamshire

MK2 3HW

United Kingdom

Date: 22 September 2022

# Craig Barlow Consultancy & Training Limited

## Statement of Financial Position

31 December 2021

	Note	2021 £	2020 £
FIXED ASSETS			
Tangible assets	4	188	250
CURRENT ASSETS			
Debtors	5	25,783	25,562
Cash at bank and in hand		13,435	6,381
		<hr/> 39,218	<hr/> 31,943
Creditors: amounts falling due within one year	6	(16,982)	(21,676)
		<hr/> 22,236	<hr/> 10,267
Net current assets			
		<hr/> 22,424	<hr/> 10,517
Total assets less current liabilities		<hr/> <hr/> 22,424	<hr/> <hr/> 10,517
CAPITAL AND RESERVES			
Called up share capital		2	2
Profit and loss account		22,422	10,515
		<hr/> 22,424	<hr/> 10,517
Shareholders funds		<hr/> <hr/> 22,424	<hr/> <hr/> 10,517

For the year ending 31 December 2021, 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 of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered.

These financial statements were approved by the board of directors and authorised for issue on 22 September 2022, and are signed on behalf of the board by:

Craig Barlow

Director

Susan Barlow

Director

Company registration number: 04618752

# Craig Barlow Consultancy & Training Limited

## Notes to the Financial Statements

Year ended 31 December 2021

### 1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is Suite 428, 39A Barton Road, Bletchley, Buckinghamshire, MK2 3HW, United Kingdom.

### 2 ACCOUNTING POLICIES

### 3 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 2 (2020: 2.00).

### 4 TANGIBLE ASSETS

	Plant and machinery etc.
	£
<b>COST</b>	
At 1 January 2021 and 31 December 2021	1,209
<b>DEPRECIATION</b>	
At 1 January 2021	959
Charge	62
At 31 December 2021	<u>1,021</u>
<b>CARRYING AMOUNT</b>	
At 31 December 2021	188
At 31 December 2020	250

## 5 DEBTORS

	2021	2020
	£	£
Trade debtors	25,523	25,302
Other debtors	260	260
	<hr/>	<hr/>
	25,783	25,562
	<hr/>	<hr/>

## 6 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021	2020
	£	£
Trade creditors	1,033	243
Taxation and social security	13,420	13,433
Other creditors	2,529	8,000
	<hr/>	<hr/>
	16,982	21,676
	<hr/>	<hr/>

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.