

**Crabb Consultants Limited**  
**Filleted Annual Report and Unaudited Financial Statements**  
**for the Year Ended 31 December 2016**

# CRABB CONSULTANTS LIMITED

## Contents

Balance Sheet

1 to 2

**CRABB CONSULTANTS LIMITED****(Registration number: 02869400)****Balance Sheet as at 31 December 2016**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Fixed assets	890	1,047
Current assets	8,446	17,969
Creditors: Amounts falling due within one year	(1,611)	(12,342)
Net current assets	6,835	5,627
Total assets less current liabilities	7,725	6,674
Accruals and deferred income	(1,074)	(1,020)
	6,651	5,654
Capital and reserves	6,651	5,654

**Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

This is the first year in which the financial statements have been prepared under FRS 105. No restatements were required to the prior year as a result of transition to FRS 105.

These financial statements are presented in Sterling (£).

**Advances and credits to directors and guarantees****Transactions with directors**

	<b>At 1</b>		<b>Re-</b>	<b>At 31</b>
	<b>January</b>	<b>Advances</b>	<b>payments</b>	<b>December</b>
	<b>2015</b>	<b>to directors</b>	<b>by director</b>	<b>2015</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>2015</b>				
<b>Mr S D Crabb</b>				
Interest free loan account repayable on demand	53	(791)	9,060	8,322

## **CRABB CONSULTANTS LIMITED**

**(Registration number: 02869400)**

**Balance Sheet as at 31 December 2016**

### **General information**

The company is a private company limited by share capital incorporated in England & Wales.

The address of its registered office is:

Lupins Business Centre

1-3 Greenhill

Weymouth

Dorset

DT4 7SP

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2016 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 accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 21 September 2017 and signed on its behalf by:

Mr S D Crabb

Director

Page 2

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.