

Registered number
04079486

Creffield Consultancy Limited

Filleted Accounts

30 September 2017

Creffield Consultancy Limited**Registered number: 04079486****Balance Sheet****as at 30 September 2017**

	2017	2016
	£	£
Fixed assets	35,000	50,000
Current assets	-	10,799
Creditors: amounts falling due within one year	(15,378)	(18,798)
Net current liabilities	(15,378)	(7,999)
Total assets less current liabilities	19,622	42,001
Creditors: amounts falling due after more than one year	(238,281)	(227,308)
Net liabilities	(218,659)	(185,307)
Capital and reserves	(218,659)	(185,307)

The company is a private company limited by shares and incorporated in England. Its registered office is 61 Cowbridge Road East, Cardiff, CF11 9AE.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

L A Creffield

Director

Approved by the board on 28 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.