

A CROMPTON CONSULTANCY LIMITED

UNAUDITED
FINANCIAL STATEMENTS

31 JULY 2020

ArmstrongWatson[®]
Accountants, Business & Financial Advisers

A CROMPTON CONSULTANCY LIMITED
REGISTERED NUMBER: 7310109

BALANCE SHEET
AS AT 31 JULY 2020

	2020 £	2019 £
Current assets	41,067	50,853
Creditors: amounts falling due within one year	(39,963)	(50,282)
Net current assets	1,104	571
Total assets less current liabilities	1,104	571
Net assets	1,104	571
Capital and reserves	1,104	571

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

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

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

A Crompton
Director

Date: 21 May 2021

The notes on page 2 form part of these financial statements.

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1. General information

A Crompton Consultancy Limited is a private limited company, incorporated in England, with registration number 7310109. The registered address is 7 Ashville Avenue, Eaglescliffe, Stockton-on-Tees, TS16 9AU. Presentational and functional currency is pounds sterling.

2. Employees

The average monthly number of employees, including the director, during the year was as follows:

	2020	2019
	No.	No.
	1	1
Employees		

3. Transactions with directors

The director has a loan account with the company. At 1 August 2019 the director owed the company £35,910. During the year the company made further loan advances of £26,835 and the director made repayments of £36,927. At the year end the director owed the company £25,818. Interest has been charged using the HMRC official rate of interest for beneficial loans.

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.