

**CONSTRUCTION RISK CONSULTANTS LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MAY 2019**

SeavorChartered

Chartered Tax Advisers

Clifford Court  
Cooper Way  
Carlisle  
Cumbria  
CA3 0JG

**Construction Risk Consultants Limited**  
**Balance Sheet**  
**As at 31 May 2019**

**Registered number:** 07634373

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,900	2,375
Current assets	4,369	37,817
Creditors: Amounts Falling Due Within One Year	(5,139 )	(9,789 )
<b>NET CURRENT ASSETS (LIABILITIES)</b>	<b>(770 )</b>	<b>28,028</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>1,130</b>	<b>30,403</b>
Accruals and deferred income	(1,020 )	(1,020 )
<b>NET ASSETS</b>	<b>110</b>	<b>29,383</b>
<b>CAPITAL AND RESERVES</b>	<b>110</b>	<b>29,383</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as 2 (2018 - 2).

**2. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	<b>As at 1 June 2018</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>Amounts written off</b>	<b>As at 31 May 2019</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Mrs Chetnaben Reay	(774 )	13,262	(14,234 )	-	(1,746 )
Mr Timothy Reay	(775 )	13,262	(14,234 )	-	(1,746 )

The above loan is unsecured, interest free and repayable on demand.

**3. General Information**

Construction Risk Consultants Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07634373. The registered office is Clifford Court, Cooper Way, Carlisle, Cumbria, CA3 0JG.

**Construction Risk Consultants Limited**  
**Balance Sheet (continued)**  
**As at 31 May 2019**

---

For the year ending 31 May 2019 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

-----

**Mrs Chetnaben Reay**

**16 January 2020**

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.