Crunch Consultancy Ltd

Unaudited Accounts

30 September 2019

Crunch Consultancy Ltd

Registered number: 07767574

Balance Sheet

as at 30 September 2019

Fixed assets 3,997 1,556 Current assets 82,869 97,553 Prepayments and accrued income 1,285 12,117 84,154 109,670 Creditors: amounts falling due within one year (27,668) (22,543) Net current assets 56,486 87,127			2019		2018
Current assets 82,869 97,553 Prepayments and accrued income 1,285 12,117 84,154 109,670 Creditors: amounts falling due within one year (27,668) (22,543) Net current assets 56,486 87,127			£		£
Prepayments and accrued income 1,285 12,117 84,154 109,670 Creditors: amounts falling due within one year (27,668) (22,543) Net current assets 56,486 87,127	Fixed assets		3,997		1,556
84,154 109,670 Creditors: amounts falling due within one year (27,668) (22,543) Net current assets 56,486 87,127	Current assets	82,869		97,553	
Creditors: amounts falling due within one year (27,668) (22,543) Net current assets 56,486 87,127	Prepayments and accrued income	1,285		12,117	
one year (27,668) (22,543) Net current assets 56,486 87,127		84,154	-	109,670	
		(27,668)		(22,543)	
Total assets less current liabilities 60,483 88,683	Net current assets		56,486		87,127
	Total assets less current liabilities	_	60,483		88,683
Accruals and deferred income (582)	Accruals and deferred income		(582)		(545)
Net assets 59,901 88,138	Net assets	_	59,901	_	88,138
		_		_	
Capital and reserves 59,901 88,138	Capital and reserves	_	59,901	_	88,138
Number Number			Number		Number
Average number of employees 3	Average number of employees	_	3	_	2

During the previous year the company made loan advances totalling £8,000 to one of the directors, which were fully repaid during the period.

The company is a private company limited by shares and incorporated in England. Its registered office is 5 Tallow Lane, Wanborough, Swindon, Wiltshire, SN4 0BN.

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

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

The directors acknowledge their 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.

Mr M G T O'Neill

Director

Approved by the board on 23 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.