

Company Registration Number. 08729554 (England and Wales)

Crescent River Consultancy Ltd
Unaudited Financial Statements
For the year ended 31 October 2019

Crescent River Consultancy Ltd
Contents
For the year ended 31 October 2019

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Crescent River Consultancy Ltd
Company Information
For the year ended 31 October 2019

Director	Anil Kohli
Registered office	Pacific House, 382 Kenton Road, Harrow, Middlesex, England, HA3 8DP
Company number	08729554
Accountant	DNS Associates Chartered Institute of Management Accountants 382 Kenton Road Harrow, Middlesex HA3 8DP

Crescent River Consultancy Ltd
Statement of Financial Position
For the year ended 31 October 2019

	2019	2018
	£	£
Current assets	210,125	199,864
Creditors: Amounts falling due within one year	(35,328)	(56,350)
Net current assets/(liabilities)	<u>174,798</u>	<u>143,514</u>
Total assets less current liabilities	174,798	143,514
Net assets/(liabilities)	<u>174,798</u>	<u>143,514</u>
Capital and reserves	<u>174,798</u>	<u>143,514</u>

1 General information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is Pacific House, 382 Kenton Road, Harrow, , Middlesex, England, , HA3 8DP.

2 Directors advances, credit and guarantees

The director owed £1,12,769.04 at the year end and has fully repaid the balance on 06 April 2020.

The director owed £ 38,070.00 at the year end and has fully repaid the balance on 06 April 2020.

3 Average number of employees

The average number of persons employed by the company during the year was 2 (2018:2)

- For the year ending 31 October 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges 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.

Approved by the board of directors on 30 October 2020 and signed on behalf of the board by:

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Anil Kohli (Director)

Company registration number. 08729554

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