

**REGISTERED NUMBER: 08919634 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31ST MARCH 2017  
FOR  
CHRIS THOMPSON CONSULTANTS LTD**

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for the Year Ended 31ST MARCH 2017**

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**CHRIS THOMPSON CONSULTANTS LTD (BY SHARES)**

**COMPANY INFORMATION**  
**for the Year Ended 31ST MARCH 2017**

**DIRECTOR:** C Thompson

**REGISTERED OFFICE:** 13 Hursley Road  
Chandler's Ford  
Eastleigh  
Hampshire  
SO53 2FW

**REGISTERED NUMBER:** 08919634 (England and Wales)

**ACCOUNTANTS:** Underwood Barron LLP  
Monks Brook House  
13 - 17 Hursley Road  
Chandlers Ford  
Eastleigh  
Hampshire  
SO53 2FW

**BALANCE SHEET**  
**31ST MARCH 2017**

	31.3.17 £	£ 679	31.3.16 £	£ 1,339
<b>FIXED ASSETS</b>				
<b>CURRENT ASSETS</b>	25,520		37,228	
<b>CREDITORS</b>				
Amounts falling due within one year	<u>(6,495)</u>		<u>(10,074)</u>	
<b>NET CURRENT ASSETS</b>		<u>19,025</u>		<u>27,154</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>19,704</u>		<u>28,493</u>
<b>CAPITAL AND RESERVES</b>		<u>19,704</u>		<u>28,493</u>

**NOTES TO THE FINANCIAL STATEMENTS**

**1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31st March 2017 and 31st March 2016:

	31.3.17 £	31.3.16 £
<b>C Thompson</b>		
Balance outstanding at start of year	(6,920)	(4,287)
Amounts advanced	1,984	10,002
Amounts repaid	(208)	(12,635)
Balance outstanding at end of year	<u>(5,144)</u>	<u>(6,920)</u>

**2. PRIOR YEAR ADJUSTMENT**

Chris Thompson Consultants Limited has adopted the Financial Reporting Standards FRS105.

Due to the adoption of FRS105, deferred tax is not recognised. This has resulted in a restatement of the brought forward reserves increasing them by £268.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

**BALANCE SHEET - continued**  
**31ST MARCH 2017**

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 30th June 2017 and were signed by:

C Thompson - Director

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.