

COMPANY REGISTRATION NUMBER: 09218646

**Crilly Consulting Ltd**

**Filleted Unaudited Financial Statements**

**30 September 2018**

**Crilly Consulting Ltd**  
**Statement of Financial Position**

**30 September 2018**

	<b>2018</b>	2017
	<b>£</b>	<b>£</b>
Fixed assets	2,759	3,455
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Current assets	11,834	18,233
Creditors: amounts falling due within one year	8,646	13,917
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<b>Net current assets</b>	<b>3,188</b>	<b>4,316</b>
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<b>Total assets less current liabilities</b>	<b>5,947</b>	<b>7,771</b>
Accruals and deferred income	1,713	1,563
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	4,234	6,208
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Capital and reserves	4,234	6,208
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**Notes to the financial statements**

**1. Directors' advances, credits and guarantees**

During the year the directors entered into the following advances and credits with the company:

**2018**

	Balance brought forward	Advances/ (credits) to the directors	Amounts repaid	Balance outstanding
	£	£	£	£
Mr D Crilly	8,000	—	( 8,000)	—
Mr A M Williams	8,000	—	( 8,000)	—
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	16,000	—	( 16,000)	—
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**2017**

	Balance brought forward	Advances/ (credits) to the directors	Amounts repaid	Balance outstanding
	£	£	£	£
Mr D Crilly	( 102)	8,102	—	8,000
Mr A M Williams	—	8,000	—	8,000
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	( 102)	16,102	—	16,000
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For the year ending 30 September 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 11 May 2019 , and are signed on behalf of the board by:

Mr D Crilly

Director

Company registration number: 09218646

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Suite 1 Excelsior House, 3 - 5 Balfour Road, Ilford, Essex, IG1 4HP.

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.