

**COMPLIANCE AND RISK CONSULTANCY (CRC)- THE COMPLIANCE EXPERTS
LIMITED**

**Company Registration Number:
09774083 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 October 2016

End date: 31 March 2018

**COMPLIANCE AND RISK CONSULTANCY (CRC)- THE COMPLIANCE EXPERTS
LIMITED**

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COMPLIANCE AND RISK CONSULTANCY (CRC)- THE COMPLIANCE EXPERTS LIMITED

Balance sheet

As at 31 March 2018

	<i>Notes</i>	<i>18 months to 31 March 2018</i>	<i>13 months to 30 September 2016</i>
		£	£
Fixed assets			
Tangible assets:	2	1,474	840
Total fixed assets:		<u>1,474</u>	<u>840</u>
Current assets			
Debtors:		14,267	4,282
Cash at bank and in hand:		19,995	6,695
Total current assets:		<u>34,262</u>	<u>10,977</u>
Creditors: amounts falling due within one year:		(75,504)	(20,984)
Net current assets (liabilities):		<u>(41,242)</u>	<u>(10,007)</u>
Total assets less current liabilities:		(39,768)	(9,167)
Total net assets (liabilities):		<u>(39,768)</u>	<u>(9,167)</u>
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		(39,868)	(9,267)
Shareholders funds:		<u>(39,768)</u>	<u>(9,167)</u>

The notes form part of these financial statements

COMPLIANCE AND RISK CONSULTANCY (CRC)- THE COMPLIANCE EXPERTS LIMITED

Balance sheet statements

For the year ending 31 March 2018 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 26 June 2018
and signed on behalf of the board by:**

Name: Yousouf Jhugroo
Status: Director

The notes form part of these financial statements

COMPLIANCE AND RISK CONSULTANCY (CRC)- THE COMPLIANCE EXPERTS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2018

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

**COMPLIANCE AND RISK CONSULTANCY (CRC)- THE COMPLIANCE EXPERTS
LIMITED**

Notes to the Financial Statements

for the Period Ended 31 March 2018

2. Tangible Assets

	Total
Cost	£
At 01 October 2016	1,120
Additions	1,687
At 31 March 2018	<u>2,807</u>
Depreciation	
At 01 October 2016	280
Charge for year	1,053
At 31 March 2018	<u>1,333</u>
Net book value	
At 31 March 2018	<u>1,474</u>
At 30 September 2016	<u>840</u>

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.