

Registered Number 09857381

C.R. & J.R.CONSULTANCY LIMITED

Micro-entity Accounts

30 November 2021

Micro-entity Balance Sheet as at 30 November 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Called up share capital not paid		100	100
Fixed Assets		1,020	1,200
Current Assets		1,500	1,500
Prepayments and accrued income		69,300	69,300
Creditors: amounts falling due within one year		(1,399)	(64,520)
Net current assets (liabilities)		<u>69,401</u>	<u>6,280</u>
Total assets less current liabilities		<u>70,521</u>	<u>7,580</u>
Creditors: amounts falling due after more than one year		(65,820)	(1,300)
Total net assets (liabilities)		<u>4,701</u>	<u>6,280</u>
Capital and reserves		<u>4,701</u>	<u>6,280</u>

- For the year ending 30 November 2021 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 7 November 2022

And signed on their behalf by:

Clive Ritchie, Director

Notes to the Micro-entity Accounts for the period ended 30 November 2021**1 Employees**

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	1	1

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