

Report of the Director and Unaudited Financial Statements

for the year ended 30 November 2022

for

C.R. & J.R.CONSULTANCY LIMITED

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Statement of financial position

As at 30 November 2022

	2022	2021
£	£	£
Called up share capital not paid	100	100
Fixed assets	867	1,020
Current assets	1,500	1,500
Prepayments and accrued income	69,300	69,300
Creditors: amount falling due within one year	(1,878)	(1,399)
Net current assets	68,922	69,401
Total assets less current liabilities	69,889	70,521
Creditors: amount falling due after more than one year	(65,820)	(65,820)
Net assets	4,069	4,701
Capital and reserves	4,069	4,701

1. For the year ended 30 November 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
2. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the companies act 2006.
3. 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.

Signed on behalf of the board of directors:

Clive Alexander Ritchie
Director

Date approved: 30 November 2023

C.R. & J.R.CONSULTANCY LIMITED
Notes to the accounts
For the year ended 30 November 2022

Statutory Information

C.R. & J.R.CONSULTANCY LIMITED is a private limited company, limited by shares, domiciled in England and Wales, registration number 09857381, registration address 2 Nags Head Court, New Park Street, Devizes, England, SN10 1UY.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 105 Financial Reporting Standard for Micro Entities (effective January 2016).

2. Average number of employees

Average number of employees during the year was 1 (2021: 1).

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.