

COMPANY REGISTRATION NUMBER: 09887584

**Craig Huddleston Consultancy Limited**  
**Filleted Unaudited Financial Statements**  
**30 September 2019**

# Craig Huddleston Consultancy Limited

## Statement of Financial Position

30 September 2019

	2019	2018
	£	£
Current assets	7,444	122
Creditors: amounts falling due within one year	7,385	112
<b>Net current assets</b>	<b>59</b>	<b>10</b>
<b>Total assets less current liabilities</b>	<b>59</b>	<b>10</b>
Capital and reserves	59	10

### Notes to the financial statements

#### 1. Director's advances, credits and guarantees

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

	2019		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Mr C P Huddleston	14	( 1,382)	( 1,368)
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	2018		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Mr C P Huddleston	2,973	( 2,959)	14
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For the year ending 30th September 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his 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 23 January 2020 , and are signed on behalf of the board by:

Mr C P Huddleston

Director

Company registration number: 09887584

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Pendragon House, 65 London Road, St Albans, Hertfordshire, AL1 1LJ.

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.