

**CRANTOCK CONSULTANTS LTD  
UNAUDITED ACCOUNTS  
FOR THE PERIOD FROM 1 JUNE 2022 TO 31 JANUARY 2023**

**CRANTOCK CONSULTANTS LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 1 JUNE 2022 TO 31 JANUARY 2023**

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| <b>CONTENTS</b>                        | <b>PAGE</b> |
|--|-------------|
| <u>Company information</u>             | <u>3</u>    |
| <u>Statement of financial position</u> | <u>4</u>    |

**CRANTOCK CONSULTANTS LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 1 JUNE 2022 TO 31 JANUARY 2023**

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|--------------------------|--|
| <b>Director</b>          | Anne Jenkins   |
| <b>Company Number</b>    | 12614737 (England and Wales)                                       |
| <b>Registered Office</b> | 2A CRANTOCK DRIVE<br>ALMONDSBURY<br>BRISTOL<br>BS32 4HG<br>ENGLAND |

**CRANTOCK CONSULTANTS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JANUARY 2023**

|  | 2023<br>£     | 2022<br>£     |
|--|---------------|---------------|
| Current assets                                 | 38,052        | 41,857        |
| Creditors: amounts falling due within one year | 202           | (3,493)       |
| <b>Net current assets</b>                      | <b>38,254</b> | <b>38,364</b> |
| <b>Total assets less current liabilities</b>   | <b>38,254</b> | <b>38,364</b> |
| Accruals and deferred income                   | (1,500)       | (750)         |
| <b>Net assets</b>                              | <b>36,754</b> | <b>37,614</b> |
| <b>Capital and reserves</b>                    | <b>36,754</b> | <b>37,614</b> |

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

CRANTOCK CONSULTANTS LTD is a private company, limited by shares, registered in England and Wales, registration number 12614737. The registered office is 2A CRANTOCK DRIVE, ALMONDSBURY, BRISTOL, BS32 4HG, ENGLAND. The company is in the process of being wound up.

**2 Average number of employees**

During the period the average number of employees was 0 (2022: 0).

For the period ending 31 January 2023 the company was entitled to exemption from audit 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 10 February 2023

Anne Jenkins  
Director

Company Registration No. 12614737

