

**CROFT HOUSE CONSULTING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 7 AUGUST 2019 TO 31 AUGUST 2020**

Croft House Consulting Ltd
Balance Sheet
As at 31 August 2020

Registered number: 12143746

	31 August 2020
	£
Current assets	14,014
Prepayments and accrued income	1,191
Creditors: Amounts Falling Due Within One Year	(13,231)
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NET CURRENT ASSETS	1,974
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TOTAL ASSETS LESS CURRENT LIABILITIES	1,974
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NET ASSETS	1,974
	<hr/> <hr/>
CAPITAL AND RESERVES	1,974
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1

2. General Information

Croft House Consulting Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12143746. The registered office is Kemp House, 160 City Road, London, EC1V 2NX.

Croft House Consulting Ltd
Balance Sheet (continued)
As at 31 August 2020

For the period ending 31 August 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Miss Kathryn Edwards

Director

02/11/2020

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.