

REGISTERED NUMBER: 06485962 (England and Wales)

Unaudited Financial Statements
for the Year Ended 31 March 2017
for
BILL CRITCHLEY CONSULTING LIMITED

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for the year ended 31 March 2017**

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BILL CRITCHLEY CONSULTING LIMITED

**Company Information
for the year ended 31 March 2017**

Director: W G Critchley

Secretary: Mrs J M Critchley

Registered office: Northside House
69 Tweedy Road
Bromley
Kent
BR1 3WA

Registered number: 06485962 (England and Wales)

Accountants: Haines Watts
Chartered Accountants
Northside House
69 Tweedy Road
Bromley
Kent
BR1 3WA

BILL CRITCHLEY CONSULTING LIMITED (REGISTERED NUMBER: 06485962)

**Balance Sheet
31 March 2017**

	Notes	31.3.17 £	£	31.3.16 £	£
Fixed assets					
Tangible assets	4		1,365		2,519
Current assets					
Debtors	5	9,580		24,055	
Cash at bank and in hand		<u>25,705</u>		<u>6,808</u>	
		35,285		30,863	
Creditors					
Amounts falling due within one year	6	<u>17,410</u>		<u>22,962</u>	
Net current assets			<u>17,875</u>		<u>7,901</u>
Total assets less current liabilities			<u>19,240</u>		<u>10,420</u>
Capital and reserves					
Called up share capital			100		100
Retained earnings			<u>19,140</u>		<u>10,320</u>
Shareholders' funds			<u>19,240</u>		<u>10,420</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 7 September 2017 and were signed by:

W G Critchley - Director

The notes form part of these financial statements

**Notes to the Financial Statements
for the year ended 31 March 2017**

1. Statutory information

Bill Critchley Consulting Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 33% on cost

3. Employees and directors

The average number of employees during the year was 1.

4. Tangible fixed assets

	Plant and machinery £
Cost	
At 1 April 2016	17,819
Additions	<u>1,409</u>
At 31 March 2017	<u>19,228</u>
Depreciation	
At 1 April 2016	15,300
Charge for year	<u>2,563</u>
At 31 March 2017	<u>17,863</u>
Net book value	
At 31 March 2017	<u><u>1,365</u></u>
At 31 March 2016	<u><u>2,519</u></u>

5. Debtors: amounts falling due within one year

	31.3.17	31.3.16
	£	£
Trade debtors	<u><u>9,580</u></u>	<u><u>24,055</u></u>

**Notes to the Financial Statements - continued
for the year ended 31 March 2017**

6. Creditors: amounts falling due within one year

	31.3.17	31.3.16
	£	£
Taxation and social security	15,172	19,743
Other creditors	<u>2,238</u>	<u>3,219</u>
	<u>17,410</u>	<u>22,962</u>

7. Ultimate controlling party

The ultimate controlling party is W G Critchley.

8. First year adoption

The Company has transitioned to FRS 102 from previously being prepared under the historical cost convention and accordance with the Financial Reporting Standards for Smaller Entities (effective January 2016) as at 1st April 2016.

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.