

**CRAIG YOUNG CONSULTING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2019**

AJI Accounting Solutions Ltd

Accsol House
High Street, Johnstown
Wrexham
LL14 2SH

Craig Young Consulting Limited
Balance Sheet
As at 31 January 2019

Registered number: 07136050

	2019	2018
	£	£
Fixed assets	1,183	1,417
Current assets	187,782	86,297
Creditors: Amounts Falling Due Within One Year	(78,881)	(53,663)
NET CURRENT ASSETS	108,901	32,634
TOTAL ASSETS LESS CURRENT LIABILITIES	110,084	34,051
Accruals and deferred income	(973)	(965)
NET ASSETS	109,111	33,086
CAPITAL AND RESERVES	109,111	33,086

Notes

1. Average Number of Employees

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

2. General Information

Craig Young Consulting Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07136050. The registered office is AccSol House, High Street, Johnstown, Wrexham, LL14 2SH.

Craig Young Consulting Limited
Balance Sheet (continued)
As at 31 January 2019

For the year ending 31 January 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Craig Young

30/09/2019

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.