

C P FRANKS CONSULTANCY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2017

C P FRANKS CONSULTANCY LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

C P FRANKS CONSULTANCY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2017

Director	Christopher Franks
Company Number	07759767 (England and Wales)
Registered Office	45A DULWICH ROAD LONDON SE24 0NJ

C P FRANKS CONSULTANCY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2017

	Notes	2017 £	2016 £
Current assets			
Cash at bank and in hand		948	948
Creditors: amounts falling due within one year	4	(947)	-
Net current assets		1	948
Net assets		1	948
Capital and reserves			
Called up share capital	5	1	100
Profit and loss account		-	848
Shareholders' funds		1	948

For the year ending 30 September 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 27 June 2018.

Christopher Franks
Director

Company Registration No. 07759767

C P FRANKS CONSULTANCY LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2017

1 Statutory information

C P Franks Consultancy Limited is a private company, limited by shares, registered in England and Wales, registration number 07759767. The registered office is 45A DULWICH ROAD, LONDON, SE24 0NJ.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 30 September 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 October 2015

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

4 Creditors: amounts falling due within one year

2017	2016
£	£

Proposed dividends

947	-
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5 Share capital

2017	2016
£	£

Allotted, called up and fully paid:

1 Ordinary shares of £1 each

1	100
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6 Controlling party

The ultimate controlling party for the period was Christopher Franks.

7 Average number of employees

During the year the average number of employees was 0 (2016: 0).

