

C P FRANKS CONSULTANCY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2018

C P FRANKS CONSULTANCY LIMITED
UNAUDITED ACCOUNTS
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C P FRANKS CONSULTANCY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2018

Director	Christopher Franks
Company Number	07759767 (England and Wales)
Registered Office	3 Ella Close Beckenham Kent BR3 1GZ

C P FRANKS CONSULTANCY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2018

	Notes	2018 £	2017 £
Current assets			
Cash at bank and in hand		1	948
Creditors: amounts falling due within one year	4	-	(947)
Net current assets		<u>1</u>	<u>1</u>
Net assets		<u>1</u>	<u>1</u>
Capital and reserves			
Called up share capital	5	<u>1</u>	<u>1</u>
Shareholders' funds		<u>1</u>	<u>1</u>

For the year ending 30 September 2018 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 22 June 2019.

Christopher Franks
Director

Company Registration No. 07759767

C P FRANKS CONSULTANCY LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2018

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 3 Ella Close, Beckenham, Kent, BR3 1GZ.

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

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

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

2018	2017
£	£

Proposed dividends	-	947
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5 Share capital

2018	2017
£	£

Allotted, called up and fully paid:

1 Ordinary shares of £1 each	1	1
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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 (2017: 0).

