

REGISTERED NUMBER: 10277840 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 July 2018

for

CNR CONSULTANCY LIMITED

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for the Year Ended 31 July 2018

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CNR CONSULTANCY LIMITED (by shares)

Company Information
for the Year Ended 31 July 2018

DIRECTOR: C Roberts

REGISTERED OFFICE: Flat 105 Moro Apartments
22 New Festival Avenue
London
E14 6FT

REGISTERED NUMBER: 10277840 (England and Wales)

Balance Sheet

31 July 2018

	31.7.18	31.7.17
	£	£
CURRENT ASSETS	135,575	107,463
CREDITORS		
Amounts falling due within one year	(70,296)	(72,078)
NET CURRENT ASSETS	<u>65,279</u>	<u>35,385</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>65,279</u>	<u>35,385</u>
CAPITAL AND RESERVES	<u>65,279</u>	<u>35,385</u>

NOTE TO THE FINANCIAL STATEMENTS

1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the year ended 31 July 2018 and the period ended 31 July 2017:

	31.7.18	31.7.17
	£	£
C Roberts		
Balance outstanding at start of year	41,135	-
Amounts advanced	-	41,135
Amounts repaid	(405)	-
Balance outstanding at end of year	<u>40,730</u>	<u>41,135</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2018 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 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.
- (b)

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

The financial statements were approved by the director on 17 September 2018 and were signed by:

C Roberts - Director

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.