REGISTERED NUMBER: 03498505

Unaudited Financial Statements

for the Year Ended 31 January 2017

for

Chris Ring Consulting Limited

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Chris Ring Consulting Limited

Company Information
for the Year Ended 31 January 2017

DIRECTOR:	C Ring
SECRETARY:	A P Ring
REGISTERED OFFICE:	8a Ditton Green Woodditton Newmarket CB8 9SQ
REGISTERED NUMBER:	03498505
ACCOUNTANTS:	Peter Hodgson & Co Shadwell House 65 Lower Green Road Tunbridge Wells Kent TN4 8TW

Statement of Financial Position
31 January 2017

	Notes	2017 £	£	2016 £	£
FIXED ASSETS					
Property, plant and equipment	3		1,976		2,142
CURRENT ASSETS					
Debtors	4	9,845		8,620	
Cash at bank		9,912		3,485	
		19,757		12,105	
CREDITORS					
Amounts falling due within one year	5	15,197		12,137	
NET CURRENT ASSETS/(LIABILITIES)			4,560		(32)
TOTAL ASSETS LESS CURRENT LIABILITIES			6,536		2,110
CAPITAL AND RESERVES					
Called up share capital		1		1	
Retained earnings		6,535		2,109	
SHAREHOLDERS' FUNDS			6,536		2,110
			6,536		2,110

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 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

(b) 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.

The notes form part of these financial statements

continued...

Statement of Financial Position - continued
31 January 2017

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 12 June 2017 and were signed by:

C Ring - Director

The notes form part of these financial statements

Notes to the Financial Statements for the Year Ended 31 January 2017

1. STATUTORY INFORMATION

Chris Ring Consulting Limited is a private company, limited by shares , registered in Not specified/Other. 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 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.

These financial statements for the year ended 31 January 2016 are the first financial statements that comply with FRS 102 small entities. The date of transition is 1 January 2014.

The presentation currency is £ sterling.

Significant judgements and estimates
There are no significant judgements or estimates pertaining to these accounts.

Turnover
Revenue 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.
Fixtures and fittings - 25% on reducing balance

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that that have been enacted or substantively enacted by the statement of financial position date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the statement of financial position date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Functional currency
The company's functional currency is £ Sterling.

Financial instruments
Financial instruments including bank and cash balances are disclosed at fair value.

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3. PROPERTY, PLANT AND EQUIPMENT

	Fixtures and fittings £
COST	
At 1 February 2016	13,629
Additions	493
At 31 January 2017	14,122
DEPRECIATION	
At 1 February 2016	11,487
Charge for year	659
At 31 January 2017	12,146
NET BOOK VALUE	
At 31 January 2017	1,976
At 31 January 2016	2,142

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017 £	2016 £
Trade debtors	9,845	8,620

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017 £	2016 £
Creditors	1,601	404
Tax	11,126	8,078
Social security and other taxes	1,061	1,199
Accruals	875	850
Directors' current accounts	534	1,606
	15,197	12,137

Report of the Accountants to the Director of Chris Ring Consulting Limited

The following reproduces the text of the report prepared for the director and members in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Statement of Financial Position. Readers are cautioned that the Income Statement and certain other primary statements and the Report of the Director are not required to be filed with the Registrar of Companies.

As described on the Statement of Financial Position you are responsible for the preparation of the financial statements for the year ended 31 January 2017 set out on pages to and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Peter Hodgson & Co
Shadwell House
65 Lower Green Road
Tunbridge Wells
Kent
TN4 8TW

Date: .....

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.