REGISTERED NUMBER: 06207521 (England and Wales)

Unaudited Financial Statements

for the Year Ended 30 April 2017

for

Crystek Consulting Ltd

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SPE 01/02/2018 #169

COMPANIES HOUSE

Crystek Consulting Ltd (by shares) (Registered number: 06207521)

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for the Year Ended 30 April 2017

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Crystek Consulting Ltd (by shares)

Company Information
for the Year Ended 30 April 2017

DIRECTOR:	E Datubo
SECRETARY:	W Eleye-Datubo
REGISTERED OFFICE:	12 Watling View St Albans Hertfordshire AL1 2PA
REGISTERED NUMBER:	06207521 (England and Wales)
ACCOUNTANTS:	SJD Accountancy Plaza 8 KD Tower Cotterells Hemel Hempstead Herts HP1 1FW

Crystek Consulting Ltd (by shares) (Registered number: 06207521)

Balance Sheet
30 April 2017

	30.4.17 £	£	30.4.16 £	£
FIXED ASSETS		865		1,537
CURRENT ASSETS	101,140		73,363	
CREDITORS				
Amounts falling due within one year	(21,389)		(13,431)	
NET CURRENT ASSETS		79,751		59,932
TOTAL ASSETS LESS CURRENT LIABILITIES		80,616		61,469
CAPITAL AND RESERVES		80,616		61,469

NOTES TO THE FINANCIAL STATEMENTS

1. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 .

2. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 30 April 2017 and 30 April 2016:

	30.4.17 £	30.4.16 £
E Datubo		
Balance outstanding at start of year	9,933	9,933
Amounts repaid	(1,707)	-
Balance outstanding at end of year	8,226	9,933

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 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.

continued...

Crystek Consulting Ltd (by shares) (Registered number: 06207521)

Balance Sheet - continued
30 April 2017

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 1 February 2018 and were signed by:

E Datubo - Director

Crystek Consulting Ltd (by shares)

Report of the Accountants to the Director of
Crystek Consulting Ltd

The following reproduces the text of the report prepared for the director 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 Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2017 set out on pages nil to nil 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.

SJD Accountancy
Plaza 8
KD Tower
Cotterells
Hemel Hempstead
Herts
HP1 1FW

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.