COMPANY REGISTRATION NUMBER: 09989607

C T Consulting Ltd

Filleted Unaudited Financial Statements

28 February 2018

C T Consulting Ltd

Financial Statements

Year ended 28 February 2018

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C T Consulting Ltd

Officers and Professional Advisers

Director	Mr C Thompson
Registered office	Unit 4 Vista Place Coy Pond Business Park Ingworth Road Poole Dorset BH12 1JY
Accountants	ClearSky Accounting Accountants Unit 4 Vista Place Coy Pond Business Park Ingworth Road Poole Dorset BH12 1JY

C T Consulting Ltd

Statement of Financial Position

28 February 2018

	Year to 28 Feb 18		Period from 5 Feb 16 to 28 Feb 17
	£	£	£
Fixed assets		**935**	1,859
Current assets		**22,273**	21,044
Creditors: amounts falling due within one year		**22,519**	22,222
Net current liabilities		**(246)**	(1,178)
Total assets less current liabilities		**689**	681
Accruals and deferred income		**234**	234
		455	447
Capital and reserves		**455**	447

Notes to the financial statements

1. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2018			
	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	**Balance outstanding**
	£	£	£	**£**
Mr C Thompson	-	6,115	(7,599)	**(1,484)**

	2017			
	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Mr C Thompson	-	4,194	(4,194)	-

For the year ending 28 February 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 4 May 2018 , and are signed on behalf of the board by:

Mr C Thompson

Director

Company registration number: 09989607

The company is a private company limited by shares, registered in England and Wales.

C T Consulting Ltd

Management Information

Year ended 28 February 2018

The following pages do not form part of the financial statements.

C T Consulting Ltd

Accountants Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of C T Consulting Ltd

Year ended 28 February 2018

As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the year ended 28 February 2018, which comprise the statement of financial position and the notes to the financial statements. You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

ClearSky Accounting Accountants

Unit 4 Vista Place Coy Pond Business Park Ingworth Road Poole Dorset BH12 1JY

4 May 2018

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.