Company Registration Number 09989607 (England and Wales)

# C T CONSULTING LTD

## UNAUDITED FINANCIAL STATEMENTS

## FOR THE YEAR ENDED 28 FEBRUARY 2020

## PAGES FOR FILING WITH REGISTRAR

# C T CONSULTING LTD

## STATEMENT OF FINANCIAL POSITION

### *AS AT 28 FEBRUARY 2020*

| | 2020 | | 2019 | |
|---|---|---|---|---|
| | £ | £ | £ | £ |
| Fixed assets | | 4,335 | | 1,542 |
| Current assets | 23,064 | | 38,519 | |
| Creditors: amounts falling due within one year | (22,257) | | (28,793) | |
| Net current assets | | 807 | | 9,726 |
| Total assets less current liabilities | | 5,142 | | 11,268 |
| Accruals and deferred income | | - | | (234) |
| Net assets | | 5,142 | | 11,034 |
| Capital and reserves | | 5,142 | | 11,034 |

**Notes to the financial statements**

1 **Directors' benefits: advances, credit and guarantees**
At 28 February 2020 the director owed C T Consulting Ltd £871 (28 February 2019 C T Consulting Ltd owed the director £5126).

2 **Average employees**
The average number of persons (including directors) employed by the company during the year was 1 (2019 - 1).

# C T CONSULTING LTD

## STATEMENT OF FINANCIAL POSITION

### *AS AT 28 FEBRUARY 2020*

C T Consulting Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Unit 4, Vista Place, Coy Pond Business Park, Ingworth Road, Poole, Dorset, BH12 1JY.

The director of the company have elected not to include a copy of the income statement within the financial statements.

For the year ended 28 February 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 14 April 2020

Mr C Thompson
**Director**

**Company Registration Number 09989607**

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.