

Registered number: 00392933

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**Courtcraft Properties Ltd**

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**ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2017**

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**Prepared By:**  
Henley Accounting Services Ltd  
Chartered Accountants & Chartered Tax Advisors  
54 Queen Street  
Henley-on-Thames  
Oxfordshire  
RG9 1AP

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COMPANIES HOUSE

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**Courtcraft Properties Ltd**

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**ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2017**

**DIRECTORS**

Nicholas Chiswell

**SECRETARY**

David Quigley

**REGISTERED OFFICE**

Gilcroft Cottage  
Bradley's Street  
Checkendon  
Reading  
RG8 0NG

**COMPANY DETAILS**

registered in , registered number 00392933

**ACCOUNTANTS**

Henley Accounting Services Ltd  
Chartered Accountants & Chartered Tax Advisors  
54 Queen Street  
Henley-on-Thames  
Oxfordshire  
RG9 1AP

**ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2017**

**CONTENTS**

	Page
Directors' Report	-
Accountants' Report	-
Statement Of Comprehensive Income	-
Balance Sheet	3
Notes To The Accounts	4
 The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
Profit And Loss Account Summaries	-

**Courtcraft Properties Ltd**

**BALANCE SHEET AT 31 MARCH 2017**

	Notes	2017 £	2016 £
<b>FIXED ASSETS</b>			
Tangible assets	2	2,067	-
<b>CURRENT ASSETS</b>			
Debtors	3	111,469	99,874
Cash at bank and in hand		<u>67,902</u>	<u>91,875</u>
		179,371	191,749
<b>CREDITORS: Amounts falling due within one year</b>	4	<u>27,457</u>	<u>36,417</u>
<b>NET CURRENT ASSETS</b>		<u>151,914</u>	<u>155,332</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>153,981</u>	<u>155,332</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	6	1,606	1,606
Profit and loss account		<u>152,375</u>	<u>153,726</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>153,981</u>	<u>155,332</u>

For the year ending 31 March 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the board on 11 December 2017 and signed on their behalf by



Nicholas Chiswell  
Director

**NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2017**

**1. ACCOUNTING POLICIES**

**1a. Basis Of Accounting**

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

**1b. Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment reducing balance 20%

**2. TANGIBLE FIXED ASSETS**

	<b>Equipment £</b>	<b>Total £</b>
<b>Cost</b>		
Additions	2,157	2,157
At 31 March 2017	<u>2,157</u>	<u>2,157</u>
<b>Depreciation</b>		
For the year	90	90
At 31 March 2017	<u>90</u>	<u>90</u>
<b>Net Book Amounts</b>		
At 31 March 2017	<u><u>2,067</u></u>	<u><u>2,067</u></u>

**3. DEBTORS**

	<b>2017 £</b>	<b>2016 £</b>
<b>Amounts falling due within one year</b>		
Other debtors	111,469	99,874
	<u><u>111,469</u></u>	<u><u>99,874</u></u>

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**Courtcraft Properties Ltd**

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**4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2017	2016
	£	£
Trade creditors	7,297	207
Other creditors	19,140	35,190
Accruals	1,020	1,020
	<u>27,457</u>	<u>36,417</u>

**5. EMPLOYEES**

2017	2016
No.	No.

**6. SHARE CAPITAL**

	2017	2016
	£	£
<b>Allotted, issued and fully paid:</b>		
406 Ordinary shares of £ 1 each	406	406
1200 7% Preference of £ 1 each	1200	1200
	<u>1,606</u>	<u>1,606</u>

**7. CONTROLLING PARTY**

The Company is controlled by NJ Chiswell, a director.