

Registered number
01994435

Crestlancelot Limited

Filleted Accounts

31 March 2020

Crestlancelot Limited**Registered number: 01994435****Balance Sheet****as at 31 March 2020**

	2020	2019
	£	£
Fixed assets	246,073	246,073
Current assets	45,468	69,354
Creditors: amounts falling due within one year	(110,153)	(147,538)
Net current liabilities	(64,685)	(78,184)
Total assets less current liabilities	181,388	167,889
Net assets	181,388	167,889
 Capital and reserves	 181,388	 167,889

A loan of £9,430 to Nicholas Mole remains outstanding at the year end.

	Number	Number
Average number of employees	-	1

The company is a private company limited by shares and incorporated in England. Its registered office is 1 Marden Manor, 1 The Crescent, Woldingham, Surrey. CR3 7DB..

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime.

The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

N Mole

Director

Approved by the board on 26 March 2021

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.