

Registered Number 04537632

CRESTGATE SERVICES LIMITED

Micro-entity Accounts

30 September 2016

Micro-entity Balance Sheet as at 30 September 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Current assets			
Debtors		49,394	306
Cash at bank and in hand		599	3,548
		<u>49,993</u>	<u>3,854</u>
Creditors: amounts falling due within one year		(48,992)	(17,266)
Net current assets (liabilities)		<u>1,001</u>	<u>(13,412)</u>
Total assets less current liabilities		<u>1,001</u>	<u>(13,412)</u>
Total net assets (liabilities)		<u>1,001</u>	<u>(13,412)</u>
Capital and reserves			
Called up share capital	1	2	2
Profit and loss account		999	(13,414)
Shareholders' funds		<u>1,001</u>	<u>(13,412)</u>

- For the year ending 30 September 2016 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 June 2017

And signed on their behalf by:

Perry Bousfield, Director

John Vaughan, Director

Notes to the Micro-entity Accounts for the period ended 30 September 2016**1 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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