

REGISTERED NUMBER: 04554852 (England and Wales)

Unaudited Financial Statements
for the Year Ended 31 December 2018
for
CROWN HOUSE ADMINISTRATION LIMITED

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for the year ended 31 December 2018**

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CROWN HOUSE ADMINISTRATION LIMITED

**Company Information
for the year ended 31 December 2018**

Director: P Childs

Registered office: Coopers House
65a Wingletye Lane
Hornchurch
Essex
RM11 3AT

Registered number: 04554852 (England and Wales)

Accountants: Haines Watts Essex LLP
Chartered Accountants
Coopers House
65a Wingletye Lane
Hornchurch
Essex
RM11 3AT

Statement of Financial Position
31 December 2018

	Notes	31.12.18 £	31.12.17 £
Current assets			
Debtors	4	13,461	12,720
Creditors			
Amounts falling due within one year	5	17,899	12,698
Net current (liabilities)/assets		<u>(4,438)</u>	<u>22</u>
Total assets less current liabilities		<u>(4,438)</u>	<u>22</u>
Capital and reserves			
Called up share capital	6	2	2
Retained earnings		<u>(4,440)</u>	<u>20</u>
Shareholders' funds		<u>(4,438)</u>	<u>22</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Statement of Income and Retained Earnings has not been delivered.

The financial statements were approved and authorised for issue by the director on 16 August 2019 and were signed by:

P Childs - Director

**Notes to the Financial Statements
for the year ended 31 December 2018**

1. Statutory information

Crown House Administration Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. Accounting policies**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Going concern

Although the company has net liabilities of £4,438, included in other creditors is an amount of £13,928 due to the director in which the director will continue to support the company for the next 12 months. The accounts have therefore been prepared on a going concern basis.

3. Employees and directors

The average number of employees during the year was 1 (2017 - 1) .

4. Debtors: amounts falling due within one year

	31.12.18	31.12.17
	£	£
Trade debtors	11,967	11,226
Other debtors	1,494	1,494
	<u>13,461</u>	<u>12,720</u>

5. Creditors: amounts falling due within one year

	31.12.18	31.12.17
	£	£
Trade creditors	90	1,410
Other creditors	17,809	11,288
	<u>17,899</u>	<u>12,698</u>

6. Called up share capital

Allotted, issued and fully paid:			31.12.18	31.12.17
Number:	Class:	Nominal value:	£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>

Notes to the Financial Statements - continued
for the year ended 31 December 20187. **Director's advances, credits and guarantees**

The following advances and credits to a director subsisted during the years ended 31 December 2018 and 31 December 2017:

	31.12.18 £	31.12.17 £
P Childs		
Balance outstanding at start of year	(9,168)	(1,792)
Amounts advanced	9,883	6,302
Amounts repaid	(14,643)	(13,678)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>(13,928)</u>	<u>(9,168)</u>

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.