

**REGISTERED NUMBER: 04554852 (England and Wales)**

**Unaudited Financial Statements**  
**for the Year Ended 31 December 2017**  
**for**  
**CROWN HOUSE ADMINISTRATION LIMITED**

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for the year ended 31 December 2017**

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**CROWN HOUSE ADMINISTRATION LIMITED**

**Company Information  
for the year ended 31 December 2017**

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**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 2017**

	Notes	31.12.17 £	31.12.16 £
<b>Current assets</b>			
Debtors	4	12,720	10,273
<b>Creditors</b>			
Amounts falling due within one year	5	12,698	10,251
<b>Net current assets</b>		<u>22</u>	<u>22</u>
<b>Total assets less current liabilities</b>		<u>22</u>	<u>22</u>
<b>Capital and reserves</b>			
Called up share capital	6	2	2
Retained earnings		<u>20</u>	<u>20</u>
<b>Shareholders' funds</b>		<u>22</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 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2017 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 27 September 2018 and were signed by:

P Childs - Director

**Notes to the Financial Statements  
for the year ended 31 December 2017**

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

**3. Employees and directors**

The average number of employees during the year was 1 (2016 - 1) .

**4. Debtors: amounts falling due within one year**

	31.12.17	31.12.16
	£	£
Trade debtors	11,226	8,779
Other debtors	1,494	1,494
	<u>12,720</u>	<u>10,273</u>

**5. Creditors: amounts falling due within one year**

	31.12.17	31.12.16
	£	£
Trade creditors	1,410	5,144
Other creditors	11,288	5,107
	<u>12,698</u>	<u>10,251</u>

**6. Called up share capital**

Allotted, issued and fully paid:			31.12.17	31.12.16
Number:	Class:	Nominal value:	£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>

**7. Director's advances, credits and guarantees**

The following advances and credits to a director subsisted during the years ended 31 December 2017 and 31 December 2016:

	31.12.17	31.12.16
	£	£
<b>P Childs</b>		
Balance outstanding at start of year	(1,792)	1,253
Amounts advanced	6,302	-
Amounts repaid	(13,678)	(3,045)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>(9,168)</u>	<u>(1,792)</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.