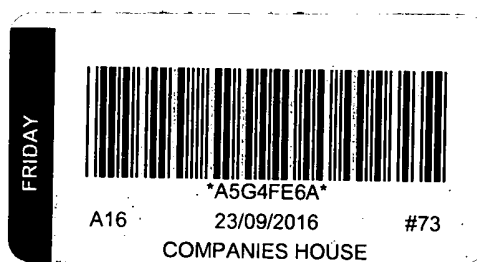


Registration number 05282954

Crown Wooden Floors Limited

For delivery to registrar

for the year ended 31 March 2016



Crown Wooden Floors Limited

**Statement of financial position and notes to the financial statements
as at 31 March 2016**

	2016		2015	
	£	£	£	£
Fixed assets		<u>31,877</u>		<u>17,983</u>
Current assets	58,351		51,988	
Prepayments and accrued income	<u>584</u>		<u>112</u>	
		58,935		52,100
Creditors: amounts falling due within one year		<u>(38,871)</u>		<u>(42,473)</u>
Net current assets		<u>20,064</u>		<u>9,627</u>
Total assets less current liabilities		51,941		27,610
Creditors: amounts falling due after more than one year		(8,136)		(5,356)
Accruals and deferred income		(2,200)		(2,100)
Net assets		<u><u>41,605</u></u>		<u><u>20,154</u></u>
Capital and reserves		<u><u>41,605</u></u>		<u><u>20,154</u></u>

1. Transactions with director

Included in creditors is an amount of £23,011 (2015 - £25,287) owed to the director by the company.

2. Transition to FRS 105

These are the first financial statements that comply with FRS 105. The company transitioned to FRS 105 on 1st April 2014.

Reconciliation of equity

	At 1 Apr '14 £	At 31 Mar '15 £
Capital and reserves (as previously stated)	22,862	18,569
Unwinding of deferred tax	-	1,585
Capital and reserves (as restated)	<u><u>22,862</u></u>	<u><u>20,154</u></u>

Crown Wooden Floors Limited

**Statement of financial position and notes to the financial statements
as at 31 March 2016**

..... continued

For the year ending 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the director on 22 SEPT '16, and are signed on his behalf by:

Martin Weeden
Director



Registration number 05282954