

Registered number  
05572994

Croll Limited  
Report and Accounts  
30 March 2017

**Registered number**  
**Balance Sheet**  
**as at 30 March 2017**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
<b>Current assets</b>	92,294	11,474
<b>Prepayments and accrued income</b>	-	16,006
	<u>92,294</u>	<u>27,480</u>
<b>Creditors: amounts falling due within one year</b>	(35,452)	(11,440)
<b>Net current assets</b>	<u>56,842</u>	<u>16,040</u>
Total assets less current liabilities	56,842	16,040
<b>Net assets</b>	<u><u>56,842</u></u>	<u><u>16,040</u></u>
<b>Capital and reserves</b>	<u><u>56,842</u></u>	<u><u>16,040</u></u>

The director controls the company.

During the year the company paid £208 (2016 : £208) to T Croll for use of home as office.

During the year T Croll had a director's loan account with the company. The loan is interest free and there are no fixed terms of repayment. The balance outstanding at the balance sheet date was £15,466 owed to the company.

The loan was repaid on 31 December 2017.

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

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

The director acknowledges his 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.

T Croll

Director

Approved by the board on 29 March 2018

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.