

**CCR PRECISION LIMITED
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017**

EAM London Limited

Chartered Accountants

20 Bunhill Row
London
EC1Y 8UE

CCR PRECISION LIMITED
Balance Sheet
As at 31 March 2017

Registered number: 06128707

| | 2017 | 2016 |
|--|-------------------|-------------------|
| | £ | £ |
| Fixed assets | 157 | 1,028 |
| Current assets | 46,377 | 53,555 |
| Creditors: Amounts Falling Due Within One Year | (45,033) | (53,061) |
| NET CURRENT ASSETS | <u>1,344</u> | <u>494</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | <u>1,501</u> | <u>1,522</u> |
| Accruals and deferred income | (1,125) | (1,312) |
| NET ASSETS | <u><u>376</u></u> | <u><u>210</u></u> |
| CAPITAL AND RESERVES | <u><u>376</u></u> | <u><u>210</u></u> |

Notes

1. Transactions With and Loans to Directors

Included within Debtors are the following loans to directors:

| | As at 1 April 2016 | Amounts advanced | Amounts repaid | As at 31 March 2017 |
|-------------------|-------------------------------|-----------------------------|---------------------------|--------------------------------|
| | £ | £ | £ | £ |
| Mrs Rebecca Flegg | - | - | - | - |
| Mr David Flegg | 49,685 | - | 3,308 | 46,377 |

The above loan is unsecured, interest free and repayable on demand.

2. General Information

CCR PRECISION LIMITED Registered number 06128707 is a limited by shares company incorporated in England & Wales. The Registered Office is 120 Blandindon Drive, Bexley, Kent, DA5 3BW.

CCR PRECISION LIMITED
Balance Sheet (continued)
As at 31 March 2017

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr David Flegg

20/12/2017

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.