

REGISTERED NUMBER: 06194754 (England and Wales)

DREWTON CRANE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2018

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FOR THE YEAR ENDED 30 JUNE 2018**

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DREWTON CRANE LIMITED (BY SHARES)

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2018**

DIRECTOR: M Crane

SECRETARY: D P Crane

REGISTERED OFFICE: Tattersall House
East Parade
Harrogate
North Yorkshire
HG1 5LT

REGISTERED NUMBER: 06194754 (England and Wales)

ACCOUNTANTS: DSC
Chartered Accountants
Tattersall House
East Parade
Harrogate
North Yorkshire
HG1 5LT

DREWTON CRANE LIMITED (BY SHARES) (REGISTERED NUMBER: 06194754)

**BALANCE SHEET
30 JUNE 2018**

	2018		2017	
	£	£	£	£
FIXED ASSETS		2,320		2,901
CURRENT ASSETS	69,534		102,194	
CREDITORS				
Amounts falling due within one year	<u>(18,618)</u>		<u>(75,064)</u>	
NET CURRENT ASSETS		<u>50,916</u>		<u>27,130</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		53,236		30,031
ACCRUALS AND DEFERRED INCOME		<u>3,074</u>		<u>1,970</u>
NET ASSETS		<u><u>50,162</u></u>		<u><u>28,061</u></u>
CAPITAL AND RESERVES		<u><u>50,162</u></u>		<u><u>28,061</u></u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

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

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 19 December 2018 and were signed by:

M Crane - Director

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.