

# 24 Crofton Park Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 September 2017

Brookes Sivyver  
Chartered Accountants  
154 Mount Wise  
Newquay  
Cornwall  
TR7 1QP

## 24 Crofton Park Limited

### Contents

Company Information	<u>1</u>
Accountants' Report	<u>2</u>
Balance Sheet	<u>3 to 5</u>
Notes to the Financial Statements	<u>4</u>

## **24 Crofton Park Limited**

### **Company Information**

<b>Directors</b>	Mr MA Sivyer Mrs D A May
<b>Registered office</b>	154 Mount Wise Newquay Cornwall TR7 1QP
<b>Accountants</b>	Brookes Sivyer Chartered Accountants 154 Mount Wise Newquay Cornwall TR7 1QP

**Chartered Accountants' Report to the Board of Directors on the Preparation of the Unaudited  
Statutory Accounts of  
24 Crofton Park Limited  
for the Year Ended 30 September 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of 24 Crofton Park Limited for the year ended 30 September 2017 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icacw.com/cn/mcmbers/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of 24 Crofton Park Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of 24 Crofton Park Limited and state those matters that we have agreed to state to the Board of Directors of 24 Crofton Park Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than 24 Crofton Park Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that 24 Crofton Park Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and results of 24 Crofton Park Limited. You consider that 24 Crofton Park Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of 24 Crofton Park Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

.....  
Brookes Sivyer  
Chartered Accountants  
154 Mount Wise  
Newquay  
Cornwall  
TR7 1QP

30 October 2017

**24 Crofton Park Limited**

**(Registration number: 06378724)**

**Balance Sheet as at 30 September 2017**

	<b>Note</b>	<b>2017</b> <b>£</b>	<b>2016</b> <b>£</b>
Fixed assets		<u>4,000</u>	<u>4,000</u>
Capital and reserves		<u><u>4,000</u></u>	<u><u>4,000</u></u>

The notes on page 4 form an integral part of these financial statements.

**24 Crofton Park Limited**

**(Registration number: 06378724)**

**Balance Sheet as at 30 September 2017**

**Notes to the Financial Statements for the Year Ended 30 September 2017**

**1 General information**

The company is a private company limited by share capital incorporated in England and Wales.

The address of its registered office is:

154 Mount Wise

Newquay

Cornwall

TR7 1QP

These financial statements were authorised for issue by the Board on 30 October 2017.

**Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## **24 Crofton Park Limited**

**(Registration number: 06378724)**

### **Balance Sheet as at 30 September 2017**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 September 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 of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

For the financial year ending 30 September 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 30 October 2017 and signed on its behalf by:

.....

Mr MA Sivyver

Director

The notes on page 4 form an integral part of these financial statements.  
Page 5

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.