

REGISTERED NUMBER: 07089549 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 NOVEMBER 2015

FOR

CRUNCH CONSTRUCTION LIMITED

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FOR THE YEAR ENDED 30 NOVEMBER 2015**

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CRUNCH CONSTRUCTION LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2015

DIRECTOR:	Mr A T Evans
REGISTERED OFFICE:	29 High Street Morley Leeds West Yorkshire LS27 9AL
REGISTERED NUMBER:	07089549 (England and Wales)

CRUNCH CONSTRUCTION LIMITED (REGISTERED NUMBER: 07089549)

**BALANCE SHEET
30 NOVEMBER 2015**

	Notes	30.11.15 £	30.11.14 £
CURRENT ASSETS			
Debtors		<u>473</u>	<u>473</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>473</u>	<u>473</u>
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		<u>472</u>	<u>472</u>
SHAREHOLDERS' FUNDS		<u>473</u>	<u>473</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 November 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2015 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)

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 19 January 2016 and were signed by:

Mr A T Evans - Director

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2015**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company was dormant throughout the current year and previous year.

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.15 £	30.11.14 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 November 2015 and 30 November 2014:

	30.11.15 £	30.11.14 £
Mr A T Evans		
Balance outstanding at start of year	473	1,810
Amounts repaid	-	(1,337)
Balance outstanding at end of year	<u>-</u>	<u>473</u>

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.