

REGISTERED NUMBER: 07389980 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2017

FOR

B CREW LIMITED

B CREW LIMITED (REGISTERED NUMBER: 07389980)

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**BALANCE SHEET
30 SEPTEMBER 2017**

	2017		2016	
	£	£	£	£
FIXED ASSETS		48,886		45,207
CURRENT ASSETS	466,653		538,993	
CREDITORS				
Amounts falling due within one year	<u>(210,015)</u>		<u>(328,690)</u>	
NET CURRENT ASSETS		<u>256,638</u>		<u>210,303</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>305,524</u>		<u>255,510</u>
CAPITAL AND RESERVES		<u>305,524</u>		<u>255,510</u>

NOTES TO THE FINANCIAL STATEMENTS**1. STATUTORY INFORMATION**

B Crew Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 07389980

Registered office: Byes Farm
Byes Lane
Silchester
Reading
Hampshire
RG7 2QB

The presentation currency of the financial statements is the Pound Sterling (£).

2. CONTINGENT LIABILITIES

The company is a member of Schizophrenia Medication LLP and is liable to contribute to the assets of the LLP in the event of a winding-up before 31st January 2022. The maximum liability in relation to this undertaking is £60,819.62. The company does not believe that a winding-up of the LLP is probable and has not made provision for the liability at 30th September 2017.

The company is a corporate member of Cophet LLP and is liable to contribute to the assets of the LLP in the event of a winding-up before 1st September 2021. The maximum liability in relation to this undertaking is £72,500. The company does not believe that a winding-up of the LLP is probable and has not made provision for the liability at 30th September 2017.

The company is a corporate member of Cerenet LLP and is liable to contribute to the assets of the LLP in the event of a winding-up before 1st March 2021. The maximum liability in relation to this undertaking is £68,000. The company does not believe that a winding-up of the LLP is probable and has not made provision for the liability at 30th September 2017.

The company is a corporate member of Leupraza LLP and is liable to contribute to the assets of the LLP in the event of a winding-up before 1st September 2021. The maximum liability in relation to this undertaking is £72,500. The company does not believe that a winding-up of the LLP is probable and has not made provision for the liability at 30th September 2017.

BALANCE SHEET - continued
30 SEPTEMBER 2017

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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
- (b) 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.

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 Board of Directors on 24 July 2018 and were signed on its behalf by:

Mr B L Crew - 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.