

CRACKLEY LTD
UNAUDITED
DIRECTOR'S REPORT AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 DECEMBER 2016

FRIDAY



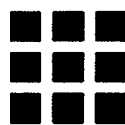
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COMPANIES HOUSE



Wellden
Turnbull

Chartered Accountants and
Chartered Tax Advisers
Statutory Auditors

CRACKLEY LTD
REGISTERED NUMBER: 07861225

BALANCE SHEET
AS AT 31 DECEMBER 2016

	2016 £	2015 £
Fixed assets	806,875	405,600
Current assets	1,209,560	1,515,852
Creditors: amounts falling due within one year	(1,156,247)	(1,198,496)
Net current assets	<u>53,313</u>	<u>317,356</u>
Total assets less current liabilities	<u>860,188</u>	<u>722,956</u>
Accruals and deferred income	(1,421)	(1,380)
Net assets	<u><u>858,767</u></u>	<u><u>721,576</u></u>
Capital and reserves	<u><u>858,767</u></u>	<u><u>721,576</u></u>


The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions available to companies subject to the micro entities' regime in Part 15 of the Companies Act 2006 and FRS 105: The Financial Reporting Standard applicable to the micro-entities Regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 28th September 2017



Mr N G A Yarwood
Director

1. General information

Crackley Ltd is a private company limited by shares and incorporated in England and Wales, registered number 07861225. The address of the registered office is Munro House, Portsmouth Road, Cobham, Surrey, KT11 1PP.

2. First time adoption of FRS 105

The policies applied under the entity's previous accounting framework are not materially different to FRS 105 and have not impacted on equity or profit or loss.