

COMPANY REGISTRATION NUMBER: 8146579

Crackaline Limited
Filleted Unaudited Financial Statements
31 March 2017

TUESDAY



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COMPANIES HOUSE

HAGGARDS CROWTHER PROFESSIONAL SERVICES LLP

Chartered Accountants
2nd Floor
Heathmans House
19 Heathmans Road
London
SW6 4TJ

Crackaline Limited
Financial Statements
Year ended 31 March 2017

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Crackaline Limited

Chartered Accountants Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of Crackaline Limited

Year ended 31 March 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Crackaline Limited for the year ended 31 March 2017, which comprise the statement of financial position and the notes to the financial statements 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 www.icaew.com/en/membership/regulations-standards-and-guidance.

This report is made solely to the director of Crackaline Limited in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Crackaline Limited and state those matters that we have agreed to state you in this report in accordance with ICAEW Technical Release 07/16 AAF as detailed at www.icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Crackaline Limited and its director for our work or for this report.

It is your duty to ensure that Crackaline Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Crackaline Limited. You consider that Crackaline 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 financial statements of Crackaline 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 financial statements.

Haggards Crowth Professional Services LLP

HAGGARDS CROWTHER PROFESSIONAL SERVICES LLP
Chartered Accountants

2nd Floor
Heathmans House
19 Heathmans Road
London
SW6 4TJ

10 August 2017

Crackaline Limited
Statement of Financial Position
31 March 2017

	2017	2016
	£	£
Fixed assets	<u>156</u>	<u>856</u>
Current assets	16,244	12,058
Creditors: amounts falling due within one year	<u>13,593</u>	<u>11,755</u>
Net current assets	<u>2,651</u>	<u>303</u>
Total assets less current liabilities	2,807	1,159
Accruals and deferred income	<u>1,005</u>	<u>934</u>
	<u>1,802</u>	<u>225</u>
Capital and reserves	<u>1,802</u>	<u>225</u>

Notes to the financial statements

1. Director's advances, credits and guarantees

Included in the year end Other creditors balance is an amount owed to Ms C Lendrum by the company of £4,423 (2016: £4,407).

Crackaline Limited

Statement of Financial Position *(continued)*

31 March 2017

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

These financial statements were approved by the board of directors and authorised for issue on 10 August 2017, and are signed on behalf of the board by:

Caroline J. Lendrum.

Ms C Lendrum
Director

Company registration number: 8146579

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 2nd Floor, Heathmans House, 19 Heathmans Road, London, SW6 4TJ.