

REGISTERED NUMBER: 08146579 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 March 2018

for

Crackaline Limited

Haggards Crowther Professional Services LLP
Chartered Accountants
2nd Floor, Heathmans House
19 Heathmans Road
London
SW6 4TJ

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29/11/2018
COMPANIES HOUSE

**Contents of the Financial Statements
for the Year Ended 31 March 2018**

	Page
Chartered Accountants' Report	1
Balance Sheet	2

**Chartered Accountants' Report to the Director
on the Unaudited Financial Statements of
Crackaline Limited**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

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 2018 which comprise the Income Statement, Balance Sheet and the related notes 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 within the ICAEW's regulations and guidance at <http://www.icaew.com/en/membership/regulations-standards-and-guidance>.

This report is made solely to the director of Crackaline Limited in accordance with our terms of engagement. 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 to the director of Crackaline Limited in this report in accordance with ICAEW Technical Release 07/16AAF. 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 Crowther Professional Services LLP

Haggards Crowther Professional Services LLP
Chartered Accountants
2nd Floor, Heathmans House
19 Heathmans Road
London
SW6 4TJ

30 October 2018

Crackaline Limited (Registered number: 08146579)

Balance Sheet
31 March 2018

	31.3.18		31.3.17	
	£	£	£	£
FIXED ASSETS		-		156
CURRENT ASSETS	7,699		16,244	
CREDITORS				
Amounts falling due within one year	(7,157)		(14,598)	
NET CURRENT ASSETS		542		1,646
TOTAL ASSETS LESS CURRENT LIABILITIES		542		1,802
CAPITAL AND RESERVES		542		1,802

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Crackaline Limited is a private company, limited by shares, registered in England and Wales. The company's registered number is 8146579 and its registered address is 2nd Floor, Heathmans House, 19 Heathmans Road, London, SW6 4TJ.

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2017 - 1).

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

Included in the year end Other debtors balance is an amount owed to the company by Ms C Lendrum of £3,290 (2016: (£4,423)). The outstanding balance is unsecured, not subject to interest and payable on demand.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- 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.

Crackaline Limited (Registered number: 08146579)

Balance Sheet - continued
31 March 2018

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 director on 30 October 2018 and were signed by:

Caroline J. Lendrum.

Ms C Lendrum, - Director