

Company Registration Number 08164682 (England and Wales)

CRANNY CIVIL ENGINEERING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2018
PAGES FOR FILING WITH REGISTRAR

CRANNY CIVIL ENGINEERING LIMITED

BALANCE SHEET

AS AT 31 AUGUST 2018

	2018		2017	
	£	£	£	£
Fixed assets		40		142
Current assets	10,874		9,813	
Creditors: amounts falling due within one year	(10,787)		(9,840)	
Net current assets/(liabilities)		87		(27)
Total assets less current liabilities		127		115
Net assets		127		115
Capital and reserves		127		115

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

During the year the company provided a loan to the director at 31 August 2018, the company was owed £229 (2017: £1,086). The loan is considered to be repayable on demand and therefore no interest has been charged.

2 Employees

The average number of persons (including directors) employed by the company during the year was 1 (2017 - 1).

Cranny Civil Engineering Limited is a private company limited by shares incorporated in England and Wales. The registered office is 24 Garthowen Road, Liverpool, L7 9LA.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 August 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.

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.

CRANNY CIVIL ENGINEERING LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 AUGUST 2018

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 29 May 2019

Mr P S Cranny
Director

Company Registration Number 08164682

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.