

Registered Number 08288451

CRACKAJACKS LTD

Micro-entity Accounts

30 November 2016

Micro-entity Balance Sheet as at 30 November 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	1	3,134	3,918
		<u>3,134</u>	<u>3,918</u>
Current assets			
Stocks		4,000	4,000
Debtors		14,884	2,841
Cash at bank and in hand		6,526	4,009
		<u>25,410</u>	<u>10,850</u>
Net current assets (liabilities)		<u>25,410</u>	<u>10,850</u>
Total assets less current liabilities		<u>28,544</u>	<u>14,768</u>
Creditors: amounts falling due after more than one year		(28,395)	(16,937)
Total net assets (liabilities)		<u>149</u>	<u>(2,169)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		49	(2,269)
Shareholders' funds		<u>149</u>	<u>(2,169)</u>

- For the year ending 30 November 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 August 2017

And signed on their behalf by:

Jackie Clarkson, Director

Notes to the Micro-entity Accounts for the period ended 30 November 2016**1 Tangible fixed assets**

	£
Cost	
At 1 December 2015	5,441
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2016	<u>5,441</u>
Depreciation	
At 1 December 2015	1,523
Charge for the year	784
On disposals	-
At 30 November 2016	<u>2,307</u>
Net book values	
At 30 November 2016	<u>3,134</u>
At 30 November 2015	<u>3,918</u>

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