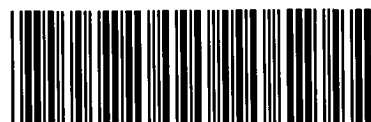


**REGISTERED NUMBER: 09796201 (England and Wales)**

**CROWN MILLS (LOUTH) LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 29 SEPTEMBER 2017**

Dexter & Sharpe (Louth)  
Chartered Certified Accountants  
1 Eastgate  
Louth  
Lincolnshire  
LN11 9NB

WEDNESDAY



\*A7F9USG1\*

A29

26/09/2018

#1

COMPANIES HOUSE

**CROWN MILLS (LOUTH) LIMITED (BY GUARANTEE) (REGISTERED NUMBER: 09796201)**

**CONTENTS OF THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 29 SEPTEMBER 2017**

---

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Balance Sheet</b>	<b>2</b>

**CROWN MILLS (LOUTH) LIMITED (BY GUARANTEE)**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 29 SEPTEMBER 2017**

---

**DIRECTORS:**

Miss L Peach  
A Harrison  
R J Latto  
B D Tuxworth  
M J Warren

**SECRETARY:**

Miss L Peach

**REGISTERED OFFICE:**

10 Crown Mills Ramsgate Road  
Louth  
LN11 0NJ

**REGISTERED NUMBER:**

09796201 (England and Wales)

**ACCOUNTANTS:**

Dexter & Sharpe (Louth)  
Chartered Certified Accountants  
1 Eastgate  
Louth  
Lincolnshire  
LN11 9NB

**CROWN MILLS (LOUTH) LIMITED (BY GUARANTEE) (REGISTERED NUMBER: 09796201)**

**BALANCE SHEET  
29 SEPTEMBER 2017**

	2017		2016	
	£	£	£	£
<b>FIXED ASSETS</b>		<b>40,000</b>		<b>40,000</b>
<b>CURRENT ASSETS</b>	<b>1,827</b>		<b>1,473</b>	
<b>CREDITORS</b>				
Amounts falling due within one year	<u>(31,647)</u>		<u>(26,383)</u>	
<b>NET CURRENT LIABILITIES</b>		<b>(29,820)</b>		<b>(24,910)</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>10,180</b>		<b>15,090</b>
<b>CREDITORS</b>				
Amounts falling due after more than one year		<u>10,000</u>		<u>15,000</u>
<b>NET ASSETS</b>		<u><b>180</b></u>		<u><b>90</b></u>
<b>RESERVES</b>		<u><b>180</b></u>		<u><b>90</b></u>

**NOTE TO THE FINANCIAL STATEMENTS**

**1. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was NIL (2016 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 September 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 September 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 surplus or deficit 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.

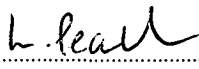
**CROWN MILLS (LOUTH) LIMITED (BY GUARANTEE) (REGISTERED NUMBER: 09796201)**

**BALANCE SHEET - continued  
29 SEPTEMBER 2017**

---

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 Board of Directors on .....19/09/2018..... and were signed on its behalf by:

  
.....  
Miss L Peach - Director

  
.....  
B D Tuxworth - Director