

REGISTERED NUMBER: 09872413 (England and Wales)

Financial Statements for the Year Ended 30 November 2017

for

Crompton Construction Ltd

Ortenz & Co Ltd
354 High Street North
London
E12 6PH

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Crompton Construction Ltd (Registered number: 09872413)

Balance Sheet
30 November 2017

	30.11.17		30.11.16	
	£	£	£	£
FIXED ASSETS		24,205		3,749
CURRENT ASSETS	63,177		98,698	
CREDITORS				
Amounts falling due within one year	<u>(67,280)</u>		<u>(76,180)</u>	
NET CURRENT (LIABILITIES)/ASSETS		<u>(4,103)</u>		<u>22,518</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		20,102		26,267
CREDITORS				
Amounts falling due after more than one year		<u>30,000</u>		<u>-</u>
NET (LIABILITIES)/ASSETS		<u>(9,898)</u>		<u>26,267</u>
CAPITAL AND RESERVES		<u>(9,898)</u>		<u>26,267</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Crompton Construction Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 09872413
Registered office: 28 A Hurst Road
London
E17 3DL

2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the year ended 30 November 2017 and the period ended 30 November 2016:

	30.11.17	30.11.16
	£	£
S Celija		
Balance outstanding at start of year	-	-
Amounts advanced	60,492	-
Amounts repaid	-	-
Balance outstanding at end of year	<u>60,492</u>	<u>-</u>

Balance Sheet - continued
30 November 2017

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) 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.
- (b)

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 26 April 2018 and were signed by:

S Celija - Director

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.