

Company registration number: 10200337

Crows Nest (Lincoln) Limited

Unaudited filleted financial statements

31 July 2017

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Crows Nest (Lincoln) Limited

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Crows Nest (Lincoln) Limited

Directors and other information

Directors	Mr Alan Walker Mrs Julie Walker
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Company number	10200337
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Registered office	Brant Road Lincoln LN5 9TR
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Business address	Brant Road Lincoln LN5 9TR
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Crows Nest (Lincoln) Limited

**Statement of financial position
31 July 2017**

31/07/17

£ £

Current assets	24,885	
Prepayments and accrued income	636	
	<hr/>	25,521
Creditors: amounts falling due within one year		(17,702)
Net current assets		<hr/> 7,819
Total assets less current liabilities		7,819
Accruals and deferred income		(7,491)
Net assets		<hr/> <hr/> 328
Capital and reserves		<hr/> <hr/> 328

Notes to the financial statements

1. Other financial commitments

At the year end the company had operating lease commitments of approximately £20,000.

Crows Nest (Lincoln) Limited

Statement of financial position (continued)
Period ended 31 July 2017

For the period ending 31 July 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on 3 November 2017, and are signed on behalf of the board by:

A handwritten signature in black ink, appearing to read 'Alan Walker', with a stylized, cursive script.

Mr Alan Walker
Director

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The company is a private company limited by shares, registered in England and Wales.