

REGISTERED NUMBER: 10352826 (England and Wales)

Crantock Estates Ltd

Financial Statements for the Year Ended 31st March 2019

A.J. Lewis
Chartered Accountant
Lewis & Son Accountants Limited
37 Stoke Road
Blisworth
Northampton
NN7 3BZ

Crantock Estates Ltd (by shares) (Registered number: 10352826)

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Crantock Estates Ltd (by shares)
Company Information
for the Year Ended 31st March 2019

Director: D Gowling

Registered office: 6 Magpie Road
Towcester
United Kingdom
NN12 6RJ

Registered number: 10352826 (England and Wales)

Accountants: A.J. Lewis
Chartered Accountant
Lewis & Son Accountants Limited
37 Stoke Road
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Northampton
NN7 3BZ

Crantock Estates Ltd (by shares) (Registered number: 10352826)

Balance Sheet
31st March 2019

	2019	2018
	£	£
Fixed assets	56,808	57,391
Current assets	1,020	1,026
Creditors		
Amounts falling due within one year	<u>(8,009)</u>	<u>(8,509)</u>
Net current liabilities	<u>(6,989)</u>	<u>(7,483)</u>
Total assets less current liabilities	49,819	49,908
Creditors		
Amounts falling due after more than one year	<u>(63,384)</u>	<u>(63,384)</u>
Net liabilities	<u>(13,565)</u>	<u>(13,476)</u>
Capital and reserves	<u>(13,565)</u>	<u>(13,476)</u>

Note to the financial statements

1. Average number of employees

The average number of employees during the year was NIL (2018 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2019 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)

Crantock Estates Ltd (by shares) (Registered number: 10352826)

Balance Sheet - continued
31st March 2019

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 1st July 2019 and were signed by:

D Gowling - 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.