

**Registered Number NI623472**

**CRESCENT NOMINEES LIMITED**

**Micro-entity Accounts**

**31 March 2017**

## Micro-entity Balance Sheet as at 31 March 2017

|                                              | <i>Notes</i> | <i>2017</i> | <i>2016</i> |
|----------------------------------------------|--------------|-------------|-------------|
|                                              |              | £           | £           |
| <b>Current assets</b>                        |              |             |             |
| Cash at bank and in hand                     |              | 1           | 1           |
|                                              |              | <u>1</u>    | <u>1</u>    |
| <b>Net current assets (liabilities)</b>      |              | <u>1</u>    | <u>1</u>    |
| <b>Total assets less current liabilities</b> |              | <u>1</u>    | <u>1</u>    |
| <b>Total net assets (liabilities)</b>        |              | <u>1</u>    | <u>1</u>    |
| <b>Capital and reserves</b>                  |              |             |             |
| Called up share capital                      |              | 1           | 1           |
| <b>Shareholders' funds</b>                   |              | <u>1</u>    | <u>1</u>    |

- For the year ending 31 March 2017 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 28 November 2017

And signed on their behalf by:

**Colin James Walsh, Director**

**Notes to the Micro-entity Accounts for the period ended 31 March 2017**

**1 Accounting Policies**

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents the net amount received in respect of income and interest earned during the year

**Tangible assets depreciation policy**

Fixed assets investments are included in the balance sheet at cost less any provision for permanent diminution in value

**Other accounting policies**

The company is exempt by virtue of its size from the requirement to prepare a cash flow statement

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