

Registered Number 00172413

CRANBROOK CASTLE LAWN TENNIS COURTS,LIMITED

Micro-entity Accounts

20 November 2017

Micro-entity Balance Sheet as at 20 November 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	1	1,467	1,467
Investments		-	-
		<u>1,467</u>	<u>1,467</u>
Current assets			
Stocks		-	-
Debtors		42	-
Investments		-	-
Cash at bank and in hand		-	42
		<u>42</u>	<u>42</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities)		<u>42</u>	<u>42</u>
Total assets less current liabilities		<u>1,509</u>	<u>1,509</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>1,509</u>	<u>1,509</u>
Capital and reserves			
Called up share capital	2	1,500	1,500
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		9	9
Shareholders' funds		<u>1,509</u>	<u>1,509</u>

- For the year ending 20 November 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 4 March 2018

And signed on their behalf by:

Glenn Brown, Director

Robert Lawrence, Director

Notes to the Micro-entity Accounts for the period ended 20 November 2017

1 Tangible fixed assets

	£
Cost	
At 21 November 2016	1,467
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 20 November 2017	<u>1,467</u>
Depreciation	
At 21 November 2016	0
Charge for the year	0
On disposals	0
At 20 November 2017	<u>0</u>
Net book values	
At 20 November 2017	<u>1,467</u>
At 20 November 2016	<u>1,467</u>

2 Called Up Share Capital

Allotted, called up and fully paid:

	2017	2016
	£	£
1,500 Ordinary shares of £1 each	1,500	1,500

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