

**REGISTERED NUMBER: 00791641 (England and Wales)**

Unaudited Financial Statements for the Year Ended 31 December 2019

for

Crittenden (Pond Cottage) Ltd

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Balance Sheet  
31 December 2019

	31.12.19		31.12.18
	£	£	£
<b>FIXED ASSETS</b>		277,518	286,115
<b>CURRENT ASSETS</b>	881,066		730,416
<b>CREDITORS</b>			
Amounts falling due within one year	(116,484)		(68,820)
<b>NET CURRENT ASSETS</b>		764,582	661,596
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		1,042,100	947,711
<b>CAPITAL AND RESERVES</b>		1,042,100	947,711

**NOTES TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

Crittenden (Pond Cottage) 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:** 00791641

**Registered office:** 7 Glebe Way  
West Wickham  
Kent  
BR4 0SH

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 3 (2018 - 3).

**3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

At the start of the year Mr J Crittenden owed the company £68,765 and this was repaid in full by the 30th September 2019 in addition during the year net advances from Mr J Crittenden totalled £602. At the balance sheet date the company owed Mr J Crittenden £602

At the start of the year the company owed the Estate of Mr W Crittenden £23,488, during the period net repayments totalled £2,760 and dividends of £21,270 were voted but not paid to the Estate. At the balance sheet date the company owed the Estate of Mr W Crittenden £41,998.

At the start of the year the company owed Miss N Crittenden £18,570, during the period net advances from Miss N Crittenden totalled £8,000 and dividends of £7,460 were voted but not paid. At the balance sheet date the company owed Miss N Crittenden £34,030.

Balance Sheet - continued  
31 December 2019

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 7 April 2020 and were signed on its behalf by:

Mrs E C Fallon - 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.