

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2019
FOR
RONNIE CROWE LIMITED

THP Limited
Chartered Accountants
Shalford Court
95 Springfield Road
Chelmsford
Essex
CM2 6JL

RONNIE CROWE LIMITED (REGISTERED NUMBER: 02461695)

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BALANCE SHEET
30 SEPTEMBER 2019

	2019		2018	
	£	£	£	£
FIXED ASSETS		50,700		52,400
CURRENT ASSETS	54,672		72,091	
PREPAYMENTS AND ACCRUED INCOME	478		586	
CREDITORS				
Amounts falling due within one year	(8,204)		(10,865)	
NET CURRENT ASSETS		46,946		61,812
TOTAL ASSETS LESS CURRENT LIABILITIES		97,646		114,212
ACCRUALS AND DEFERRED INCOME		2,005		1,625
NET ASSETS		95,641		112,587
CAPITAL AND RESERVES		95,641		112,587

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Ronnie Crowe Limited 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: 02461695
Registered office: 15 Baddow Place Avenue
Great Baddow
Chelmsford
Essex
CM2 7JN

The presentation currency of the financial statements is the Pound Sterling (£).

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 4 (2018 - 4) .

3. **GOING CONCERN**

During the year the company paid a dividend of £11,760 (2018: £11,760) which resulted in the company's retained profit and loss account being in deficit at 30 September 2019 by £50,821 (2018: £33,875 deficit). The directors confirm that they are confident that the company will rectify the position in the forthcoming year and return the retained profit and loss account to a credit position. The directors confirm that they recognise that the payment of the dividend is unlawful and acknowledge that repayment of all or part of the dividend may be required of them should a winding up order be made against the company.

BALANCE SHEET - continued
30 SEPTEMBER 2019

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 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 and authorised for issue on 8 June 2020 and were signed on its behalf by:

Mr M Crowe - 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.