## **AMENDED ACCOUNTS**

## **CRIPPS TRUST CORPORATION LIMITED** (Company Registration number 03491458)

## BALANCE SHEET AS AT 30/04/2013

|                                    |   | CURRENT<br>YEAR      | PREVIOUS<br>YEAR |
|------------------------------------|---|----------------------|------------------|
| ASSETS                             |   |                      |                  |
| A CALLED UP SHARE CAPITAL NOT PAID |   | 99,995               | 99,995           |
| B FIXED ASSETS                     |   |                      |                  |
| I. Intangible assets               | • | -                    | -                |
| II. Tangible assets                |   | -                    | - '              |
| III. Investments                   |   |                      | · · -            |
|                                    |   |                      |                  |
| C CURRENT ASSETS                   |   |                      | -                |
| I. Stocks                          | • | <b>-</b>             | · <b>-</b> ·     |
| II. Debtors                        |   | <u>.</u>             |                  |
| III. Investments                   |   | 1 + 1 <b>=</b> 1 + 1 | <u>-</u>         |
| IV. Cash at bank & in hand         |   | 5                    | 5                |
|                                    |   | 100,000              | 100,000          |
| LIABILITIES                        | • | •                    |                  |
| A CAPITAL AND RESERVES             |   |                      |                  |
| Called up share capital            |   | 100,000              | 100,000          |
| II. Share Premium Account          |   | _                    | _                |
| III. Revaluation reserve           |   | <del></del> .        | <b>-</b> ,       |
| IV. Other reserves                 |   | -                    | -                |
| V. Profit and loss account         |   | -                    | <b>-</b> .       |
|                                    |   |                      | · · ·            |
|                                    |   | 100,000              | 100,000          |
| B PROVISION FOR LIABILITIES        |   | -                    | -                |
| C CREDITORS                        |   | <u>-</u>             | -                |
| D ACCRUALS AND DEFERRED INCOME     | • | <u>-</u>             |                  |
|                                    |   | 100,000              | 100,000          |
| •                                  |   |                      | 1                |





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- (a) For the year ended 30 April 2013 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.
- (b) The sole member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- (c) The directors acknowledge their responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- (d) These accounts have been prepared in accordance with the provision applicable to companies subject to small companies' regime.
- (e) These accounts replace the original accounts dated 30 April 2013, and filed at Companies House on 18 November 2013, and are now the statutory accounts for the financial year.
- (f) These accounts have been prepared as at the date of the original accounts.

| Approved by the board of directors on          | 12 October | 2020 | and signed | l on their beha | lf |
|--|------------|------|------------|-----------------|----|
| by James Beatton                               |            |      | •          |                 |    |
|  |            |      |            |                 |    |
| Docusigned by:  James Bratton  DBBE4918F6EA480 |            |      |            |                 |    |

Director