

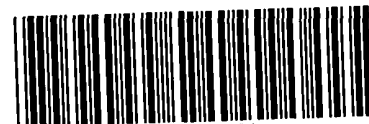
Registered number  
04416284

CURTIS CRYER LIMITED

Unaudited Accounts

31 March 2017

MONDAY



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## **CURTIS CRYER LIMITED**

### **Chartered Accountants' report to the board of directors on the preparation of the unaudited statutory accounts of CURTIS CRYER LIMITED for the year ended 31 March 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of CURTIS CRYER LIMITED for the year ended 31 March 2017 which comprise of the Profit and Loss Account and the Balance Sheet from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

Our work has been undertaken in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation).



Clark & Co  
Chartered Accountants  
22 Leaman Close  
Chipping Sodbury  
Bristol  
BS37 6HA

9 June 2017

**CURTIS CRYER LIMITED**  
**Profit and Loss Account**  
**for the year ended 31 March 2017**

	<b>2017</b> <b>£</b>	<b>2016</b> <b>£</b>
<b>Turnover</b>	132,560	142,774
Other income	278	174
<b>Gross profit</b>	<u>132,838</u>	<u>142,948</u>
Staff costs	(39,137)	(39,166)
Depreciation and other amounts written off assets	(3,256)	(1,924)
Other charges	(12,829)	(11,498)
<b>Profit before taxation</b>	<u>77,616</u>	<u>90,360</u>
Tax	(15,718)	(17,919)
<b>Profit</b>	<u><u>61,898</u></u>	<u><u>72,441</u></u>

**CURTIS CRYER LIMITED****Registered number:****04416284****Balance Sheet****as at 31 March 2017**

	2017 £	2016 £
Fixed assets	6,591	7,340
Current assets	67,453	87,484
Creditors: amounts falling due within one year	<u>(38,067)</u>	<u>(62,745)</u>
Net current assets	<u>29,386</u>	<u>24,739</u>
Total assets less current liabilities	<u>35,977</u>	<u>32,079</u>
<b>Net assets</b>	<u><u>35,977</u></u>	<u><u>32,079</u></u>
 <b>Capital and reserves</b>	 <u><u>35,977</u></u>	 <u><u>32,079</u></u>

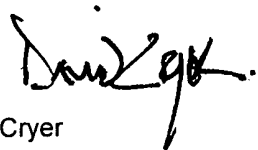
The company is a private company limited by shares and incorporated in England. Its registered office is 5a Frome Road, Bradford-on -Avon, Wiltshire, BA15 1LB.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



D Cryer  
Director

Approved by the board on 9 June 2017

**CURTIS CRYER LIMITED****Detailed profit and loss account items  
for the year ended 31 March 2017***This schedule does not form part of the statutory accounts*

	2017 £	2016 £
<b>Sales</b>		
Sales	<u>132,560</u>	<u>142,774</u>
<b>Other income</b>		
Interest receivable	<u>278</u>	<u>174</u>
<b>Staff costs</b>		
Directors' salaries	30,000	30,000
Motor expenses	8,912	9,029
Entertaining	<u>225</u>	<u>137</u>
	<u>39,137</u>	<u>39,166</u>
<b>Depreciation and other amounts written off assets</b>		
Depreciation	2,506	1,670
Amortisation of goodwill	750	750
Exceptional profit on the disposal of tangible fixed assets	<u>-</u>	<u>(496)</u>
	<u>3,256</u>	<u>1,924</u>
<b>Other charges</b>		
Premises costs:		
Rent	<u>4,200</u>	<u>4,200</u>
	<u>4,200</u>	<u>4,200</u>
General administrative expenses:		
Telephone and fax	1,744	1,881
Postage	827	623
Insurance	2,400	1,955
Repairs and maintenance	250	587
Bad debts	<u>1,000</u>	<u>203</u>
	<u>6,221</u>	<u>5,249</u>
Legal and professional costs:		
Accountancy fees	1,850	1,850
Fees and disbursements	<u>558</u>	<u>199</u>
	<u>2,408</u>	<u>2,049</u>
	<u>12,829</u>	<u>11,498</u>