

**CROWHURST GALE MORTGAGE & FINANCIAL SERVICES LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2019**

60 High Street  
Yelvertoft  
Northamptonshire  
NN6 6LQ

**Crowhurst Gale Mortgage & Financial Services Ltd**  
**Balance Sheet**  
**As at 31 August 2019**

---

**Registered number:** 5117229

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Current assets	19,800	8,054
Creditors: Amounts Falling Due Within One Year	(10,961 )	(6,289 )
	<hr/>	<hr/>
<b>NET CURRENT ASSETS</b>	<b>8,839</b>	<b>1,765</b>
	<hr/>	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>8,839</b>	<b>1,765</b>
	<hr/>	<hr/>
Accruals and deferred income	(1,196 )	(1,312 )
	<hr/>	<hr/>
<b>NET ASSETS</b>	<b>7,643</b>	<b>453</b>
	<hr/>	<hr/>
<b>CAPITAL AND RESERVES</b>	<b>7,643</b>	<b>453</b>
	<hr/>	<hr/>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	<b>2019</b>	<b>2018</b>
Office and administration	2	2
Sales, marketing and distribution	2	2
	<hr/>	<hr/>
	<b>4</b>	<b>4</b>
	<hr/>	<hr/>

**2. General Information**

Crowhurst Gale Mortgage & Financial Services Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 5117229. The registered office is 31 The Green, Bilton, Rugby, Warwickshire, CV22 7LZ.

**Crowhurst Gale Mortgage & Financial Services Ltd**  
**Balance Sheet (continued)**  
**As at 31 August 2019**

---

For the year ending 31 August 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These 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.

On behalf of the board

-----

**Mr Brian Frederick Gale**

**06/03/2020**

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.