

**CROWHURST GALE MORTGAGE & FINANCIAL SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2018**

60 High Street
Yelvertoft
Northamptonshire
NN6 6LQ

Crowhurst Gale Mortgage & Financial Services Ltd
Balance Sheet
As at 31 August 2018

Registered number: 5117229

	2018	2017
	£	£
Current assets	8,054	7,123
Creditors: Amounts Falling Due Within One Year	(6,289)	(5,250)
NET CURRENT ASSETS	1,765	1,873
TOTAL ASSETS LESS CURRENT LIABILITIES	1,765	1,873
Accruals and deferred income	(1,312)	(1,251)
NET ASSETS	453	622
CAPITAL AND RESERVES	453	622

Notes

1. Average Number of Employees

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

	2018	2017
Office and administration	2	1
Sales, marketing and distribution	2	3
	4	4

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 2018

For the year ending 31 August 2018 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Brian Frederick Gale

13/02/2019

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.