

**CRUSADER HOUSE INVESTMENTS LIMITED**

**Company Registration Number:  
05366792 (England and Wales)**

**Unaudited abridged accounts for the year ended 29 November 2017**

**Period of accounts**

**Start date: 01 December 2016**

**End date: 29 November 2017**

# **CRUSADER HOUSE INVESTMENTS LIMITED**

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**for the Period Ended 29 November 2017**

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# CRUSADER HOUSE INVESTMENTS LIMITED

## Balance sheet

As at 29 November 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
<b>Fixed assets</b>			
Tangible assets:	2	847,625	847,625
<b>Total fixed assets:</b>		<u>847,625</u>	<u>847,625</u>
<b>Current assets</b>			
Cash at bank and in hand:		22	22
<b>Total current assets:</b>		<u>22</u>	<u>22</u>
Creditors: amounts falling due within one year:	3	(133,805)	(133,805)
<b>Net current assets (liabilities):</b>		<u>(133,783)</u>	<u>(133,783)</u>
Total assets less current liabilities:		713,842	713,842
Creditors: amounts falling due after more than one year:		(682,728)	(644,993)
<b>Total net assets (liabilities):</b>		<u>31,114</u>	<u>68,849</u>
<b>Capital and reserves</b>			
Called up share capital:		100	100
Revaluation reserve:	4	246,685	246,685
Profit and loss account:		(215,671)	(177,936)
<b>Shareholders funds:</b>		<u>31,114</u>	<u>68,849</u>

The notes form part of these financial statements

# **CRUSADER HOUSE INVESTMENTS LIMITED**

## **Balance sheet statements**

For the year ending 29 November 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 30 June 2019  
and signed on behalf of the board by:**

Name: Nicholas Sutton  
Status: Director

The notes form part of these financial statements

# **CRUSADER HOUSE INVESTMENTS LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 29 November 2017**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# CRUSADER HOUSE INVESTMENTS LIMITED

## Notes to the Financial Statements for the Period Ended 29 November 2017

### 2. Tangible Assets

	Total
<b>Cost</b>	£
At 01 December 2016	847,625
At 29 November 2017	<u>847,625</u>
<b>Net book value</b>	
At 29 November 2017	<u>847,625</u>
At 30 November 2016	<u>847,625</u>

# **CRUSADER HOUSE INVESTMENTS LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 29 November 2017**

**3. Creditors: amounts falling due within one year note**  
£682,728

# CRUSADER HOUSE INVESTMENTS LIMITED

## Notes to the Financial Statements for the Period Ended 29 November 2017

### 4. Revaluation reserve

	2017
	£
Balance at 01 December 2016	246,685
Surplus or deficit after revaluation	0
Balance at 29 November 2017	<u>246,685</u>



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