

**CROMER LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2019**

Cromer Limited
Balance Sheet
As at 30 April 2019

Registered number: 05434864

	2019	2018
	£	£
Fixed assets	235,109	235,136
Current assets	68,090	81,373
Creditors: Amounts Falling Due Within One Year	(198,258)	(224,845)
NET CURRENT LIABILITIES	(130,168)	(143,472)
TOTAL ASSETS LESS CURRENT LIABILITIES	104,941	91,664
Accruals and deferred income	(2,000)	(2,000)
NET ASSETS	102,941	89,664
CAPITAL AND RESERVES	102,941	89,664

Notes

1. Average Number of Employees

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

	2019	2018
Office and administration	2	2
	2	2

2. General Information

Cromer Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05434864. The registered office is 92a High Street, Orpington, Kent, BR6 0JY.

Cromer Limited
Balance Sheet (continued)
As at 30 April 2019

For the year ending 30 April 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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.
- 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 Richard Cooper

31/01/2020

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.