

Registered number: 05434864

**CROMER LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2018**

Simon and Co Accountancy Ltd

THURSDAY



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COMPANIES HOUSE

Cromer Limited
Balance Sheet
As at 30 April 2018

Registered number: 05434864

	2018	2017
	£	£
Fixed assets	235,136	235,170
Current assets	81,373	95,038
Creditors: Amounts Falling Due Within One Year	(224,845)	(237,366)
NET CURRENT LIABILITIES	(143,472)	(142,328)
TOTAL ASSETS LESS CURRENT LIABILITIES	91,664	92,842
Accruals and deferred income	(2,000)	(5,630)
NET ASSETS	89,664	87,212
CAPITAL AND RESERVES	89,664	87,212

Notes

1. Average Number of Employees

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

	2018	2017
Office and administration	2	2
	<u>2</u>	<u>2</u>

2. General Information

Cromer Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05434864. The registered office is 282a High Street, Orpington, Kent, BR6 0ND.

Cromer Limited
Balance Sheet (continued)
As at 30 April 2018

For the year ending 30 April 2018 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 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

R Cooper

Richard Cooper (Feb 4, 2020, 4:34pm)

Mr Richard Cooper

01/02/2019



Issuer Simon and Co Accountancy Ltd

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