

**CROFT VALLEY LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2019**

CROFT VALLEY LTD
Balance Sheet
As at 28 February 2019

Registered number: 5711633

	2019	2018
	£	£
Fixed assets	2,491	2,719
Current assets	15,290	23,712
Creditors: Amounts Falling Due Within One Year	(17,460)	(22,308)
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NET CURRENT ASSETS (LIABILITIES)	(2,170)	1,404
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TOTAL ASSETS LESS CURRENT LIABILITIES	321	4,123
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NET ASSETS	321	4,123
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	321	4,123
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Notes

For the year ending 28 February 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 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

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24/10/2019

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.