

Registered Number 05951495

CROWN NURSING & RESIDENTIAL HOMES LTD

Micro-entity Accounts

30 September 2018

Micro-entity Balance Sheet as at 30 September 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		£	£
Fixed Assets		267,783	273,248
Creditors: amounts falling due within one year		(19,432)	(129,040)
Net current assets (liabilities)		<u>(19,432)</u>	<u>(129,040)</u>
Total assets less current liabilities		<u>248,351</u>	<u>144,208</u>
Creditors: amounts falling due after more than one year		(248,478)	(145,158)
Total net assets (liabilities)		<u>(127)</u>	<u>(950)</u>
Capital and reserves		<u>(127)</u>	<u>(950)</u>

- For the year ending 30 September 2018 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 18 June 2019

And signed on their behalf by:

Jane Ngorima, Director

Footnotes:

- **Advances and credits**
The Director maintained a loan account with the Company and as at the year end, the Credit balance stood at £113,445.00. The loan is interest free and there are no fixed repayment terms. It is anticipated the loan will be settled upon disposal of the fixed asset.

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