## Registered number 05969448

Crowdsurfing Ltd

Amended Unaudited Filleted Accounts

31 December 2016

MONDAY



A15

26/03/2018 COMPANIES HOUSE

#76

Crowdsurfing Ltd
Registered number:

05969448

**Balance Sheet** 

as at 31 December 2016

|  |         | 2016<br>£ |         | 2015<br>£ |
|--|---------|-----------|---------|-----------|
| Fixed assets                                   |         | 1,599     |         | 2,132     |
| Current assets                                 | 3,228   |           | 3,430   |           |
| Creditors: amounts falling due within one year | (3,554) |           | (3,454) |           |
| Net current liabilities                        | _       | (326)     | _       | (24)      |
| Total assets less current liabilities          |         | 1,273     |         | 2,108     |
| Accruals and deferred income                   | _       | (3,210)   | _       | (2,910)   |
| Net liabilities                                |         | (1,937)   | -       | (802)     |
| Capital and reserves                           | -       | (1,937)   |         | (802)     |

The company is a private company limited by shares and incorporated in England. Its registered office is 37 Ramsbury Road,St Albans, AL1 1SN.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

These amended accounts replace the original filed accounts, are now the statutory accounts and are prepared as they were at the date of the original accounts.

M.R. Thomas

Director

Approved by the board on 23 March 2018

Crowdsurfing Ltd Registered number: Balance Sheet as at 31 December 2016

05969448

| Capital and reserves                           | (1.937) | (803)     |
|--|---------|-----------|
| Not liabilities                                | (1,937) | (808)     |
| Accruals and deferred income                   | (3,210) | (\$'aio)" |
| Total assets less current liabilities          | 1,273   | 2,108     |
| Net current liabilities                        | (356)   | (24)      |
| Croditors: amounts falling due within one year | (3,554) | (3,454)   |
| Current assets                                 | 3,228   | 3,430     |
| Fixed assets                                   | 1.599   | 2,132     |
|  | ξ       | 3         |
|  | 2016    | 2015      |

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M.R. Thomas Director Approved by the board on 23 March 2018