

Registered Number 06078159

THE CROFT PRACTICE LIMITED

Micro-entity Accounts

31 March 2016

Micro-entity Balance Sheet as at 31 March 2016

		<i>Notes 31/03/2016 30/03/2016</i>	
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets	1	8,800	8,800
Tangible assets	2	542	542
		<u>9,342</u>	<u>9,342</u>
Current assets			
Debtors	3	9,208	9,208
Cash at bank and in hand		51,862	51,862
		<u>61,070</u>	<u>61,070</u>
Creditors: amounts falling due within one year		(20,875)	(20,875)
Net current assets (liabilities)		<u>40,195</u>	<u>40,195</u>
Total assets less current liabilities		<u>49,537</u>	<u>49,537</u>
Total net assets (liabilities)		<u>49,537</u>	<u>49,537</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		49,437	49,437
Shareholders' funds		<u>49,537</u>	<u>49,537</u>

- For the year ending 31 March 2016 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 31 March 2017

And signed on their behalf by:

Parul Sood, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2016

1 Intangible fixed assets

	£
Cost	
At 31 March 2016	8,800
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>8,800</u>
Amortisation	
At 31 March 2016	-
Charge for the year	-
On disposals	-
At 31 March 2016	<u>-</u>
Net book values	
At 31 March 2016	<u>8,800</u>
At 30 March 2016	<u>8,800</u>

2 Tangible fixed assets

	£
Cost	
At 31 March 2016	5,758
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>5,758</u>
Depreciation	
At 31 March 2016	5,216
Charge for the year	0
On disposals	-
At 31 March 2016	<u>5,216</u>
Net book values	
At 31 March 2016	<u>542</u>
At 30 March 2016	<u>542</u>

3 Debtors

31/03/2016 30/03/2016
£ £

Debtors include the following amounts due after more than one

year

9,208

9,208

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