

**CRGASHBY LTD**  
**Filleted Unaudited Financial Statements**  
**31 March 2017**



Shah Dodhia & Co  
Chartered accountants  
173 Cleveland Street  
London  
W1T 6QR

**CRGASHBY LTD**  
**Financial Statements**  
**Year ended 31 March 2017**

<b>Contents</b>	<b>Page</b>
Statement of financial position and the notes to the financial statements	<b>1</b>

**CRGASHBY LTD**  
**Statement of Financial Position**  
**31 March 2017**

	2017 £	2016 £
Fixed assets	<u>1,039,065</u>	<u>1,061,653</u>
Current assets	206,290	292,692
Creditors: amounts falling due within one year	<u>(512,067)</u>	<u>(631,769)</u>
<b>Net current liabilities</b>	<b><u>(305,777)</u></b>	<b><u>(339,077)</u></b>
<b>Total assets less current liabilities</b>	<b>733,288</b>	<b>722,576</b>
Creditors: amounts falling due after more than one year	<u>(917,204)</u>	<u>(839,578)</u>
Accruals and deferred income	<u>(3,000)</u>	<u>(3,000)</u>
	<b><u>(186,916)</u></b>	<b><u>(120,002)</u></b>
Capital and reserves	<b><u>(186,916)</u></b>	<b><u>(120,002)</u></b>

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 28.11.2017, and are signed on behalf of the board by:



Sanjay Datwani  
Director

Company registration number: 06475407

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 173 Cleveland Street, London, W1T 6QR.