

**CRGASHBY LTD**  
**Filleted Unaudited Financial Statements**  
**31 March 2018**

SATURDAY



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22/12/2018

#322

COMPANIES HOUSE

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

**CRGASHBY LTD**  
**Statement of Financial Position**  
**31 March 2018**

	2018	2017
	£	£
Fixed assets	<u>1,066,559</u>	<u>1,039,065</u>
Current assets	217,005	206,290
Prepayments and accrued income	<u>1,668</u>	<u>—</u>
	<b>218,673</b>	206,290
Creditors: amounts falling due within one year	<u>(29,730)</u>	<u>(512,067)</u>
<b>Net current assets/(liabilities)</b>	<b>188,943</b>	<b>(305,777)</b>
<b>Total assets less current liabilities</b>	<b>1,255,502</b>	733,288
Creditors: amounts falling due after more than one year	<b>(1,425,699)</b>	(917,204)
Accruals and deferred income	<u>(3,000)</u>	<u>(3,000)</u>
	<u><b>(173,197)</b></u>	<u><b>(186,916)</b></u>
Capital and reserves	<u><b>(173,197)</b></u>	<u><b>(186,916)</b></u>

## CRGASHBY LTD

### Statement of Financial Position *(continued)*

**31 March 2018**

For the year ending 31 March 2018 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 12/12/2018, 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.