# Company Registration Number: 06939615 (England and Wales)

Unaudited micro entity accounts for the year ended 30 June 2017

**Period of accounts** 

Start date: 01 July 2016

**End date: 30 June 2017** 

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# **Company Information**

#### for the Period Ended 30 June 2017

Director:	William Albert Crumbleholme	
	Diane Elizabeth Crumbleholme	
Secretary:	William Albert Crumbleholme	
Registered office:	40	
	Elwell Street	
	Upwey	
	Weymouth	
	Dorset	
	DT3 5QF	
Company Registration Number:	06939615 (England and Wales)	

## **Profit and Loss Account**

#### for the Period Ended 30 June 2017

	2017 £	2016 £
Turnover	210	1,755
Cost of Materials	(101)	(1,616)
Other charges	(109)	(139)
Profit or (Loss) for Period	0	0

#### **Balance sheet**

#### As at 30 June 2017

	2017 £	2016 £
FixedAssets:	6,232	6,232
Current assets:	2,168	4,068
Creditors: amounts falling due within one year:	(0)	(100)
Net current assets (liabilities):	2,168	3,968
Total assets less current liabilities:	8,400	10,200
Creditors: amounts falling due after more than one year:	( 8,200 )	( 10,000 )
Total net assets (liabilities):	200	200
Capital and reserves:	200	200

#### **Balance sheet continued**

For the year ending 30 June 2017 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

# This report was approved by the board of directors on 20 March 2018 And Signed On Behalf Of The Board By:

Name: William Albert Crumbleholme

Status: Director

Name: Diane Elizabeth Crumbleholme

Status: Director

The notes form part of these financial statements

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.