

THE HOUSE CROWD LIMITED

**Company Registration Number:
07893395 (England and Wales)**

Unaudited abridged accounts for the year ended 31 May 2019

Period of accounts

Start date: 01 June 2018

End date: 31 May 2019

THE HOUSE CROWD LIMITED

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THE HOUSE CROWD LIMITED

Balance sheet

As at 31 May 2019

	<i>Notes</i>	2019	2018
		£	£
Fixed assets			
Intangible assets:	2	70,630	70,630
Tangible assets:	3	25,074	25,074
Total fixed assets:		95,704	95,704
Current assets			
Debtors:		616,951	487,204
Cash at bank and in hand:		429,105	540,659
Total current assets:		1,046,056	1,027,863
Creditors: amounts falling due within one year:		(31,021)	(40,893)
Net current assets (liabilities):		1,015,035	986,970
Total assets less current liabilities:		1,110,739	1,082,674
Creditors: amounts falling due after more than one year:		(400)	(400)
Total net assets (liabilities):		1,110,339	1,082,274
Capital and reserves			
Called up share capital:		19,616	19,616
Share premium account:		1,227,294	1,227,294
Profit and loss account:		(136,571)	(164,636)
Shareholders funds:		1,110,339	1,082,274

The notes form part of these financial statements

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Balance sheet statements

For the year ending 31 May 2019 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 01 September 2019
and signed on behalf of the board by:**

Name: C F FEARNHEAD

Status: Director

The notes form part of these financial statements

THE HOUSE CROWD LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2019

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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Notes to the Financial Statements for the Period Ended 31 May 2019

2. Intangible Assets

	Total
Cost	£
At 01 June 2018	70,630
At 31 May 2019	<u>70,630</u>
Amortisation	
At 01 June 2018	0
At 31 May 2019	<u>0</u>
Net book value	
At 31 May 2019	<u>70,630</u>
At 31 May 2018	<u>70,630</u>

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Notes to the Financial Statements for the Period Ended 31 May 2019

3. Tangible Assets

	Total
Cost	£
At 01 June 2018	25,074
At 31 May 2019	<u>25,074</u>
Depreciation	
At 01 June 2018	0
At 31 May 2019	<u>0</u>
Net book value	
At 31 May 2019	<u>25,074</u>
At 31 May 2018	<u>25,074</u>

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.