THE HOUSE CROWD LIMITED

Company Registration Number:
07893395 (England and Wales)

Unaudited abridged accounts for the year ended 31 May 2017

Period of accounts

Start date: 01 June 2016

End date: 31 May 2017

THE HOUSE CROWD LIMITED

Contents of the Financial Statements

for the Period Ended 31 May 2017

THE HOUSE CROWD LIMITED

Balance sheet

As at 31 May 2017

	Notes	*2017*	*2016*
		£	**£**
Fixed assets			
Intangible assets:	2	**70,630**	70,630
Tangible assets:	3	**24,892**	24,006
Total fixed assets:		**95,522**	94,636
Current assets			
Debtors:		**596,528**	474,871
Cash at bank and in hand:		**446,093**	142,072
Total current assets:		**1,042,621**	616,943
Creditors: amounts falling due within one year:		**(77,536)**	(44,200)
Net current assets (liabilities):		**965,085**	572,743
Total assets less current liabilities:		**1,060,607**	667,379
Creditors: amounts falling due after more than one year:		**(400)**	(400)
Total net assets (liabilities):		**1,060,207**	666,979
Capital and reserves			
Called up share capital:		**19,615**	19,615
Share premium account:		**1,227,295**	845,462
Profit and loss account:		**(186,703)**	(198,098)
Shareholders funds:		**1,060,207**	666,979

The notes form part of these financial statements

THE HOUSE CROWD LIMITED

Balance sheet statements

For the year ending 31 May 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.

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 30 September 2017
and signed on behalf of the board by:

Name: Frazer Fearnhead
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 May 2017

1. Accounting policies

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

THE HOUSE CROWD LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2017

2. Intangible Assets

	Total
Cost	£
At 01 June 2016	70,630
At 31 May 2017	**70,630**
Amortisation	
At 01 June 2016	0
At 31 May 2017	**0**
Net book value	
At 31 May 2017	**70,630**
At 31 May 2016	**70,630**

3. Tangible Assets

	Total
Cost	£
At 01 June 2016	27,456
Additions	886
At 31 May 2017	**28,342**
Depreciation	
At 01 June 2016	3,450
At 31 May 2017	**3,450**
Net book value	
At 31 May 2017	**24,892**
At 31 May 2016	**24,006**