

CROSBY JOINERS LIMITED

**Company Registration Number:
07996511 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

CROSBY JOINERS LIMITED

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CROSBY JOINERS LIMITED

Balance sheet

As at 31 March 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed assets			
Intangible assets:	2	0	3,600
Tangible assets:	3	36,916	48,532
Total fixed assets:		<u>36,916</u>	<u>52,132</u>
Current assets			
Debtors:		287,471	259,014
Cash at bank and in hand:		470,525	360,271
Total current assets:		<u>757,996</u>	<u>619,285</u>
Creditors: amounts falling due within one year:		(174,263)	(191,004)
Net current assets (liabilities):		<u>583,733</u>	<u>428,281</u>
Total assets less current liabilities:		620,649	480,413
Provision for liabilities:		(7,383)	(9,706)
Total net assets (liabilities):		<u>613,266</u>	<u>470,707</u>
Capital and reserves			
Called up share capital:		6	6
Profit and loss account:		613,260	470,701
Shareholders funds:		<u>613,266</u>	<u>470,707</u>

The notes form part of these financial statements

CROSBY JOINERS LIMITED

Balance sheet statements

For the year ending 31 March 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.

**This report was approved by the board of directors on 06 December 2017
and signed on behalf of the board by:**

Name: Mr R.J. Crosby
Status: Director

The notes form part of these financial statements

CROSBY JOINERS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 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

CROSBY JOINERS LIMITED

Notes to the Financial Statements for the Period Ended 31 March 2017

2. Intangible Assets

	Total
Cost	£
At 01 April 2016	18,000
At 31 March 2017	<u>18,000</u>
Amortisation	
At 01 April 2016	14,400
Charge for year	3,600
At 31 March 2017	<u>18,000</u>
Net book value	
At 31 March 2017	<u>0</u>
At 31 March 2016	<u>3,600</u>

CROSBY JOINERS LIMITED

Notes to the Financial Statements for the Period Ended 31 March 2017

3. Tangible Assets

	Total
Cost	£
At 01 April 2016	62,814
At 31 March 2017	<u>62,814</u>
Depreciation	
At 01 April 2016	14,282
Charge for year	11,616
At 31 March 2017	<u>25,898</u>
Net book value	
At 31 March 2017	<u>36,916</u>
At 31 March 2016	<u>48,532</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.