

Company Registration Number: 08513573

SYMONDS-MOORE CR LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2017

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SYMONDS-MOORE CR LTD**STATEMENT OF FINANCIAL POSITION AS AT 31 MAY 2017**

	2017	2016
	£	£
Fixed assets	2,753	4,296
Current assets	8,976	14,932
Creditors: amounts falling due within one year	(6,826)	(12,950)
Net current assets	2,150	1,982
Total assets less current liabilities	4,903	6,278
Capital and reserves	4,903	6,278

Transactions with directors

The director had an interest free loan during the year from the company. The movement on this loan was:

	Amount outstanding	Maximum
	2017	2016
	£	£
K Symonds-Moore	5,405	-

Since the year end the loan account has been paid off in full.

Symonds-Moore CR Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 46 Upland Road, London, England SE22 9EF.

The director of the company has elected not to include a copy of the income statement within the financial statements.

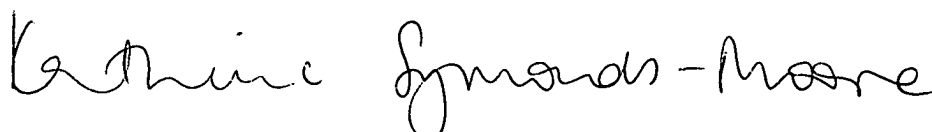
The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions of and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements on pages 1 to 2 were approved by the director and signed on 22 February 2018.



K Symonds-Moore
Director

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