

**290 CREW LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2018**

290 CREW LIMITED
UNAUDITED ACCOUNTS
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290 CREW LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2018

Director	J. T. Tuffin
Company Number	08638477 (England and Wales)
Registered Office	HOLMEWOOD THE HOLME GREAT BROUGHTON, MIDDLESBROUGH NORTH YORKSHIRE TS9 7HF UK
Accountants	W R Luke, FCA Lester Associates Limited 77 Fulham Palace Road London W6 8JA

290 CREW LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	<u>4</u>	1,654	-
Current assets			
Debtors	5	8,390	2,624
Cash at bank and in hand		11,071	998
		<u>19,461</u>	<u>3,622</u>
Creditors: amounts falling due within one year	<u>6</u>	(20,581)	(3,471)
Net current (liabilities)/assets		<u>(1,120)</u>	<u>151</u>
Net assets		<u>534</u>	<u>151</u>
Capital and reserves			
Called up share capital	<u>7</u>	100	100
Profit and loss account		434	51
Shareholders' funds		<u>534</u>	<u>151</u>

For the year ending 31 August 2018 the company was entitled to exemption from audit 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 16 May 2019.

J. T. Tuffin
Director

Company Registration No. 08638477

290 CREW LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2018

6 Creditors: amounts falling due within one year	2018	2017
	£	£
Trade creditors	-	850
Taxes and social security	20,581	2,621
	<hr/> 20,581	<hr/> 3,471
	<hr/> <hr/>	<hr/> <hr/>
7 Share capital	2018	2017
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100
	<hr/> <hr/>	<hr/> <hr/>

8 Average number of employees

During the year the average number of employees was 0 (2017: 0).

