Micro-entity accounts

for the year ended 31 December 2016

Robinson Sterling

Chartered Accountants
Taxation, Business & Strategic Planning Consultants

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Directors and other information

Directors Mr Geoffrey Maurice Ben-Nathan

Mr Charles Victor Ben-Nathan Miss Louise Emma Ben-Nathan

Company number 09346894

Registered office 1 Crown Close

Bow London UK E3 2JH

Business address Units 13-20 The Wallows Ind Est

Fens Pool Avenue

Brierley Hill West Midlands DY5 1QA

Accountants Robinson Sterling

616D Green Lane

Ilford Essex IG3 9SE

Bankers HSBC

Chartered accountants report to the board of directors on the preparation of the unaudited statutory financial statements of CROWN CLOSE PROPERTY LIMITED Year ended 31 December 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of CROWN CLOSE PROPERTY LIMITED for the year ended 31 December 2016 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at http://www.icaew.com/en/members/regulations-standards-and-guidance/.

This report is made solely to the board of directors of CROWN CLOSE PROPERTY LIMITED, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of CROWN CLOSE PROPERTY LIMITED and state those matters that we have agreed to state to the board of directors of CROWN CLOSE PROPERTY LIMITED as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than CROWN CLOSE PROPERTY LIMITED and its board of directors as a body for our work or for this report.

It is your duty to ensure that CROWN CLOSE PROPERTY LIMITED has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of CROWN CLOSE PROPERTY LIMITED. You consider that CROWN CLOSE PROPERTY LIMITED is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of CROWN CLOSE PROPERTY LIMITED. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Robinson Sterling
Chartered Accountants

616D Green Lane Ilford Essex IG3 9SE

18 July 2017

Statement of financial position 31 December 2016

	31/12/16 £	31/12/15 £
Current assets	108,620	. 54,029
Creditors: amounts falling due within one year	(107,321)	(52,809)
Net current assets	1,299	1,220
Total assets less current liabilities	1,299	1,220
Accruals and deferred income	(926)	(926)
Net assets	373	294
Capital and reserves	373	294

For the year ending 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsiblities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on 18 July 2017, and are signed on behalf of the board by:

Mr Geoffrey Maurice Ben-Nathan

Director

Company registration number: 09346894

The company is a private company limited by shares, registered in England.