

COMPANY REGISTRATION NUMBER: 10188776

REGISTRAR OF
COMPANIES

Crabtree & Crabtree (Hextable) Limited
Filleted Unaudited Financial Statements
31 May 2017



BURGESS HODGSON LLP

Chartered Accountants
Camburgh House
27 New Dover Road
Canterbury
Kent
CT1 3DN

Crabtree & Crabtree (Hextable) Limited

Financial Statements

Period from 19 May 2016 to 31 May 2017

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Crabtree & Crabtree (Hextable) Limited

Statement of Financial Position

31 May 2017

	Note	31 May 17 £
Current assets		
Debtors	5	40
Creditors: amounts falling due within one year	6	857
Net current liabilities		817
Total assets less current liabilities		(817)
Net liabilities		(817)
Capital and reserves		
Profit and loss account		(817)
Shareholders deficit		(817)

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the statement of income and retained earnings has not been delivered.

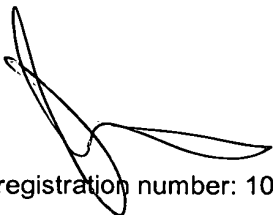
For the Period ending 31 May 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the Period 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 financial statements.

These financial statements were approved by the board of directors and authorised for issue on 17/1/18, and are signed on behalf of the board by:

Mr J Brett
Director



Company registration number: 10188776

Mr K Eddy
Director



The notes on page 2 form part of these financial statements.

Crabtree & Crabtree (Hextable) Limited

Notes to the Financial Statements

Period from 19 May 2016 to 31 May 2017

1. General information

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Camburgh House, 27 New Dover Road, Canterbury, CT1 3DN, Kent.

2. Statement of compliance

These financial statements have been prepared in compliance with Section 1A of FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

3. Accounting policies

Basis of preparation

The financial statements are prepared in sterling, which is the functional currency of the entity.

Judgements and key sources of estimation uncertainty

The preparation of the financial statements requires management to make judgements, estimates and assumptions that affect the amounts reported. Accounting estimates and assumptions are made concerning the future and, by their nature, will rarely equal the related actual outcome. These estimates and judgements are continually reviewed and are based on experience and other factors, including expectations of future events that are believed to be reasonable under the circumstances.

4. Employee numbers

The average number of persons employed by the company during the year, including the directors, amounted to 5.

5. Debtors

	31 May 17
	£
Other debtors	40
	<u> </u>

6. Creditors: amounts falling due within one year

	31 May 17
	£
Other creditors	857
	<u> </u>