

**CROPS AND BOBBERS LONDON LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2020**

**CROPS AND BOBBERS LONDON LTD**  
**UNAUDITED ACCOUNTS**  
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**CROPS AND BOBBERS LONDON LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2020**

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<b>Director</b>	Mrs Emma Cook Montanaro
<b>Company Number</b>	11284057 (England and Wales)
<b>Registered Office</b>	125 ESSEX ROAD LONDON N1 2SN UNITED KINGDOM

**CROPS AND BOBBERS LONDON LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2020**

	Notes	2020 £	2019 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	2,449	4,897
<b>Current assets</b>			
Debtors	5	19,500	19,500
Cash at bank and in hand		(68)	7,158
		<u>19,432</u>	<u>26,658</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(3,916)	(449)
<b>Net current assets</b>		<u>15,516</u>	<u>26,209</u>
<b>Total assets less current liabilities</b>		17,965	31,106
<b>Creditors: amounts falling due after more than one year</b>	<u>7</u>	(40,941)	(40,941)
<b>Net liabilities</b>		<u>(22,976)</u>	<u>(9,835)</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		(22,977)	(9,836)
<b>Shareholders' funds</b>		<u>(22,976)</u>	<u>(9,835)</u>

For the year ending 31 March 2020 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 her 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.

The financial statements were approved by the Board and authorised for issue on 9 April 2020 and were signed on its behalf by

Mrs Emma Cook Montanaro  
Director

Company Registration No. 11284057

**CROPS AND BOBBERS LONDON LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2020**

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**1 Statutory information**

CROPS AND BOBBERS LONDON LTD is a private company, limited by shares, registered in England and Wales, registration number 11284057. The registered office is 125 ESSEX ROAD, LONDON, N1 2SN, UNITED KINGDOM.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	3 Years
Computer equipment	3 Years

**4 Tangible fixed assets**

	<b>Fixtures &amp; fittings</b>	<b>Computer equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost or valuation</b>	At cost	At cost	
At 1 April 2019	3,510	3,835	7,345
At 31 March 2020	3,510	3,835	7,345
<b>Depreciation</b>			
At 1 April 2019	1,170	1,278	2,448
Charge for the year	1,170	1,278	2,448
At 31 March 2020	2,340	2,556	4,896
<b>Net book value</b>			
At 31 March 2020	1,170	1,279	2,449
At 31 March 2019	2,340	2,557	4,897
<b>5 Debtors</b>		<b>2020</b>	<b>2019</b>
		<b>£</b>	<b>£</b>
Other debtors		19,500	19,500

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<b>6 Creditors: amounts falling due within one year</b>	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Taxes and social security	3,467	-
Loans from directors	449	449
	<hr/>	<hr/>
	3,916	449
	<hr/>	<hr/>
<b>7 Creditors: amounts falling due after more than one year</b>	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Other creditors	40,941	40,941

**8 Average number of employees**

During the year the average number of employees was 0 (2019: 0).

