

DAVID CROSSLEY LTD

**Company Registration Number:
04943807 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

DAVID CROSSLEY LTD

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DAVID CROSSLEY LTD

Company Information

for the Period Ended 31 March 2018

Director:	David Crossley
Secretary:	Janet Crossley
Registered office:	14 Foreland Close Great Sankey Warrington Cheshire WA5 3LB
Company Registration Number:	04943807 (England and Wales)

DAVID CROSSLEY LTD

Directors' Report Period Ended 31 March 2018

The directors present their report with the financial statements of the company for the period ended 31 March 2018

Principal Activities

The Company's principal activity during the period was the provision of accountancy and taxation services

Directors

The directors shown below have held office during the whole of the period from 01 April 2017 to 31 March 2018

David Crossley

Secretary

Janet Crossley

This report was approved by the board of directors on 14 November 2018

And Signed On Behalf Of The Board By:

Name: David Crossley

Status: Director

DAVID CROSSLEY LTD

Balance sheet

As at 31 March 2018

	<i>2018</i> £	<i>2017</i> £
FixedAssets:	7,406	7,000
Current assets:	54,142	43,950
Prepayments and accrued income:	1,315	1,271
Creditors: amounts falling due within one year:	(2,779)	(2,945)
Net current assets (liabilities):	52,678	42,276
Total assets less current liabilities:	60,084	49,276
Total net assets (liabilities):	60,084	49,276
Capital and reserves:	60,084	49,276

DAVID CROSSLEY LTD

Balance sheet continued

For the year ending 31 March 2018 the company was entitled to exemption 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 directors acknowledge their 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 14 November 2018

And Signed On Behalf Of The Board By:

Name: David Crossley

Status: Director

The notes form part of these financial statements

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.