Financial Statements for the Year Ended 31 March 2017

<u>for</u>

CRB Services Limited

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CRB Services Limited (by shares)

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CRB Services Limited (by shares)

Company Information for the Year Ended 31 March 2017

DIRECTORS:

C Burgess R G Burgess

SECRETARY:

REGISTERED OFFICE:

17 Wassage Way Hampton Lovett Droitwich Spa Worcestershire WR9 0NX

REGISTERED NUMBER:

09483392 (England and Wales)

ACCOUNTANTS:

R T Brighton Chartered Accountants Chatsworth

Chatsworth
The Holloway
Droitwich Spa
Worcestershire
WR9 7AJ

CRB Services Limited (by shares) (Registered number: 09483392)

Balance Sheet 31 March 2017

	31.3.17		31.3.16	
FIXED ASSETS	£	£ 16,465	. £	£ 23,697
CURRENT ASSETS	44,016		71,232	
CREDITORS Amounts falling due within one year	(36,205)		(66,791)	
NET CURRENT ASSETS		7,811		4,441
TOTAL ASSETS LESS CURRENT LIABILITIES		24,276		28,138
CAPITAL AND RESERVES		24,276		28,138

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 7 December 2017 and were signed on its behalf by:

R G Burgess - Director