

REGISTERED NUMBER: 09521841 (England and Wales)

Unaudited Financial Statements for the Year Ended 30 April 2018

for

Commando Crew Ltd

Commando Crew Ltd (Registered number: 09521841)

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for the Year Ended 30 April 2018

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DIRECTORS:

Mr A R Mckay
Mr D J D Thomas

REGISTERED OFFICE:

PO Box 72738
29 Aboyne Drive
London
SW20 2FA

REGISTERED NUMBER:

09521841 (England and Wales)

ACCOUNTANTS:

D G Accountancy Services Limited
Chartered Accountants
17 Stonecot Hill
Sutton
Surrey
SM3 9HB

Abridged Balance Sheet
30 April 2018

	Notes	2018 £	£	2017 £	£
FIXED ASSETS					
Tangible assets	4		1,924		710
CURRENT ASSETS					
Debtors		59,093		17,359	
Cash at bank		<u>75,555</u>		<u>55,956</u>	
		134,648		73,315	
CREDITORS					
Amounts falling due within one year		<u>86,427</u>		<u>53,170</u>	
NET CURRENT ASSETS			<u>48,221</u>		<u>20,145</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>50,145</u>		<u>20,855</u>
CAPITAL AND RESERVES					
Called up share capital			1		1
Retained earnings			<u>50,144</u>		<u>20,854</u>
SHAREHOLDERS' FUNDS			<u>50,145</u>		<u>20,855</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2018 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 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.
- (b)

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

All the members have consented to the preparation of an abridged Balance Sheet for the year ended 30 April 2018 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 22 August 2018 and were signed on its behalf by:

Mr D J D Thomas - Director

1. **STATUTORY INFORMATION**

Commando Crew Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Turnover is recognised on completion of services.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 25% on cost

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 2 (2017 - 2).

4. **TANGIBLE FIXED ASSETS**

	Totals £
COST	
At 1 May 2017	1,418
Additions	<u>2,091</u>
At 30 April 2018	<u>3,509</u>
DEPRECIATION	
At 1 May 2017	708
Charge for year	<u>877</u>
At 30 April 2018	<u>1,585</u>
NET BOOK VALUE	
At 30 April 2018	<u>1,924</u>
At 30 April 2017	<u>710</u>

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.