

CROMPTON PROJECTS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2016

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UNAUDITED ACCOUNTS
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CROMPTON PROJECTS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2016

Director	S Temple
Secretary	Mrs J Temple
Company Number	9894260 (England and Wales)
Registered Office	66 MEADOWFIELD GOSFORTH SEASCALE CUMBRIA CA20 1HX ENGLAND
Accountants	Judith M Thornber Aubrey House Newby Wiske Northallerton North Yorkshire DL7 9EY

CROMPTON PROJECTS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2016

	Notes	2016 £
Current assets		
Debtors	4	9,720
Cash at bank and in hand		14,094
		<hr/> 23,814
Creditors: amounts falling due within one year	5	(10,314)
		<hr/> 13,500
Net current assets		
		<hr/> 13,500
Net assets		<hr/> 13,500
Capital and reserves		
Called up share capital		3
Profit and loss account		13,497
		<hr/> 13,500
Shareholders' funds		<hr/> <hr/> 13,500

For the year ending 31 December 2016 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 his 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.

Approved by the Board on 8 May 2017.

S Temple
Director

Company Registration No. 9894260

CROMPTON PROJECTS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2016

1 Statutory information

Crompton Projects LTD is a private company, limited by shares, registered in England and Wales, registration number 9894260. The registered office and principal place of business is 66 MEADOWFIELD, GOSFORTH, SEASCALE, CUMBRIA, CA20 1HX, ENGLAND.

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 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.

4 Debtors

2016
£

Trade debtors	9,720
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5 Creditors: amounts falling due within one year

2016
£

Trade creditors	850
Corporation tax	4,124
Other taxes and social security costs	4,857
Loans from directors	483

10,314

6 Average number of employees

During the year the average number of employees was 0.

