

Registered number  
02858324

Crowborough Glassworks Limited

Filleted Accounts

31 March 2017

**Crowborough Glassworks Limited****Registered number: 02858324****Balance Sheet****as at 31 March 2017**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Fixed assets	10,800	11,684
Current assets	20,046	21,991
Prepayments and accrued income	4,594	4,818
	<u>24,640</u>	<u>26,809</u>
Creditors: amounts falling due within one year	(18,818)	(29,820)
Net current assets/(liabilities)	<u>5,822</u>	<u>(3,011)</u>
Total assets less current liabilities	<u>16,622</u>	<u>8,673</u>
Creditors: amounts falling due after more than one year	(47,058)	(47,296)
<b>Net liabilities</b>	<u>(30,436)</u>	<u>(38,623)</u>
<b>Capital and reserves</b>	<u>(30,436)</u>	<u>(38,623)</u>

The company is a private company limited by shares and incorporated in England. Its registered office is Unit 14 Millbrook Business Park, Sybron Way, Crowborough, East Sussex, TN6 3JZ.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

A C Harmer

Director

Approved by the board on 21 December 2017

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.