

Company Registration Number 04497774 (England and Wales)

CROSSDENE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2018
PAGES FOR FILING WITH REGISTRAR

CROSSDENE LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2018

	2018		2017 as restated	
	£	£	£	£
Current assets	234,149		367,603	
Creditors: amounts falling due within one year	<u>(92,510)</u>		<u>(207,883)</u>	
Net current assets		141,639		159,720
Creditors: amounts falling due after more than one year		-		(4,513)
Net assets		<u>141,639</u>		<u>155,207</u>
Capital and reserves		<u>141,639</u>		<u>155,207</u>

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2018 Number	2017 Number
Employees	<u>3</u>	<u>3</u>

2 Restatement of prior year

Opening Shareholder's funds were originally £270,404 before deducting prior year adjustments of £115,198. During the preparation of the accounts to 31 December 2018 a fundamental error was discovered in the previous years accounts. This had the effect of overstating the profit by £115,198 on disposal of the property and understating creditors by the same amount. The comparative figures have been restated.

CROSSDENE LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2018

Crossdene Limited is a private company limited by shares incorporated in England and Wales. The registered office is 4th Floor, Park Gate, 161-163 Preston Road, Brighton, East Sussex, BN1 6AF.

For the year ended 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 22 August 2019 and are signed on its behalf by:

David Glynn
Director

Company Registration Number 04497774

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.