

24 Crofton Park Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 September 2018

Brookes Sivyer
Chartered Accountants
PO Box 533
Newquay
Cornwall
TR7 9DJ

24 Crofton Park Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Financial Statements	<u>2</u>

24 Crofton Park Limited

Company Information

Directors	Mr MA Sivyer Mrs D A May
Registered office	Mole End Shorts Green Lane Motcombe Shaftesbury Dorset SP7 9PA
Accountants	Brookes Sivyer Chartered Accountants PO Box 533 Newquay Cornwall TR7 9DJ

24 Crofton Park Limited
(Registration number: 06378724)
Balance Sheet as at 30 September 2018

	2018 £	2017 £
Fixed assets	4,000	4,000
Capital and reserves	4,000	4,000

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Mole End
Shorts Green Lane
Motcombe
Shaftesbury
Dorset
SP7 9PA
England

These financial statements were authorised for issue by the Board on 15 January 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 September 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

For the financial year ending 30 September 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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Balance Sheet as at 30 September 2018

Approved and authorised by the Board on 15 January 2019 and signed on its behalf by:

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Mr MA Sivycr
Director

Page 3

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.