

CROWMEAN ADMINISTRATION LIMITED

**Company Registration Number:
08538905 (England and Wales)**

Unaudited abridged accounts for the year ended 31 May 2017

Period of accounts

Start date: 01 June 2016

End date: 31 May 2017

CROWMEAN ADMINISTRATION LIMITED

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for the Period Ended 31 May 2017

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CROWMEAN ADMINISTRATION LIMITED

Balance sheet

As at 31 May 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed assets			
Intangible assets:	2	5,000	3,000
Tangible assets:	3	21,543	10,000
Investments:	4	2,000	1,000
Total fixed assets:		<u>28,543</u>	<u>14,000</u>
Current assets			
Stocks:		21,478	3,987
Debtors:		8,791	3,544
Cash at bank and in hand:		87,357	40,540
Total current assets:		<u>117,626</u>	<u>48,071</u>
Net current assets (liabilities):		<u>117,626</u>	<u>48,071</u>
Total assets less current liabilities:		146,169	62,071
Creditors: amounts falling due after more than one year:		(5,798)	(3,458)
Total net assets (liabilities):		<u>140,371</u>	<u>58,613</u>
Capital and reserves			
Called up share capital:		7,500	5,000
Profit and loss account:		132,871	53,613
Shareholders funds:		<u>140,371</u>	<u>58,613</u>

The notes form part of these financial statements

CROWMEAN ADMINISTRATION LIMITED

Balance sheet statements

For the year ending 31 May 2017 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 12 March 2019
and signed on behalf of the board by:**

Name: Mark Dew
Status: Director

The notes form part of these financial statements

CROWMEAN ADMINISTRATION LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2017

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

CROWMEAN ADMINISTRATION LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2017

2. Intangible Assets

	Total
Cost	£
At 01 June 2016	3,000
Additions	2,000
At 31 May 2017	<u>5,000</u>
Net book value	
At 31 May 2017	<u>5,000</u>
At 31 May 2016	<u>3,000</u>

CROWMEAN ADMINISTRATION LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2017

3. Tangible Assets

	Total
Cost	£
At 01 June 2016	10,000
Additions	11,543
At 31 May 2017	<u>21,543</u>
Net book value	
At 31 May 2017	<u>21,543</u>
At 31 May 2016	<u>10,000</u>

CROWMEAN ADMINISTRATION LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2017

4. Fixed investments

Vehicle, Plant & Machinery

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.