CRANE VINTAGE LIMITED UNAUDITED ACCOUNTS FOR THE PERIOD FROM 1 JULY 2018 TO 31 DECEMBER 2019

CRANE VINTAGE LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE PERIOD FROM 1 JULY 2018 TO 31 DECEMBER 2019

CONTENTS	PAGE
Company information	<u>3</u>
Statement of financial position	<u>4</u>

CRANE VINTAGE LIMITED COMPANY INFORMATION FOR THE PERIOD FROM 1 JULY 2018 TO 31 DECEMBER 2019

Directors Robert Fuller

Carole Fuller

Company Number 8610339 (England and Wales)

Registered Office The Jones Partnership

31b Enterprise Way

Pickering North Yorkshire YO18 7NA

Accountants J W Smith & Co Ltd

31b Enterprise Way

Thornton Road Industrial Estate

Pickering North Yorkshire YO18 7NA

CRANE VINTAGE LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 DECEMBER 2019

		2019 £		2018 £
Fixed assets		3,001		3,873
Current assets	321		14,618	
Creditors: amounts falling due within one year	(97,131)		(89,231)	
Net current liabilities		(96,810)		(74,613)
Total assets less current liabilities		(93,809)		(70,740)
Accruals and deferred income		(1,580)		(1,580)
Net liabilities	_	(95,389)	-	(72,320)
Capital and reserves	_	(95,389)	-	(72,320)

NOTES TO THE ACCOUNTS

1 Statutory information

Crane Vintage Limited is a private company, limited by shares, registered in England and Wales, registration number 8610339. The registered office is The Jones Partnership, 31b Enterprise Way, Pickering, North Yorkshire, YO18 7NA.

2 Average number of employees

During the period the average number of employees was 0 (2018: 0).

For the period ending 31 December 2019 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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.

Approved by the board on 18 August 2020

Robert Fuller Director

Company Registration No. 8610339

