

**THE CRYSTAL GEODE LIMITED**

**Company Registration Number:  
08762779 (England and Wales)**

**Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)**

**Period of accounts**

**Start date: 01 April 2015**

**End date: 31 March 2016**

# **THE CRYSTAL GEODE LIMITED**

## **Company Information**

**for the Period Ended 31 March 2016**

**Director:**

Neil Ashcroft

Beryl Ashcroft

Kerry Ashcroft

**Secretary:**

CoResQ Limited

**Registered office:**

Unit 6  
Peerglow Industrial Estate,  
Olds Approach  
Watford  
England  
WD18 9SR

**Company Registration Number:**

08762779 (England and Wales)

# THE CRYSTAL GEODE LIMITED

## Micro-Entity Balance sheet

As at 31 March 2016

	<i>2016</i> £	<i>17 months to</i> <i>31 Mar 2015</i> £
Called up share capital not paid:	0	0
Fixed assets:	2,897	789
Current assets:	104,220	15,128
Creditors: amounts falling due within one year:	( 113,347 )	( 30,256 )
Net current assets (liabilities):	( 9,127 )	( 15,128 )
Total assets less current liabilities:	( 6,230 )	( 14,339 )
Creditors: amounts falling due after more than one year:	0	0
Total net assets (liabilities):	<u>( 6,230 )</u>	<u>( 14,339 )</u>
Capital and reserves:	( 6,230 )	( 14,339 )

# **THE CRYSTAL GEODE LIMITED**

## **Balance sheet continued**

**As at 31 March 2016**

For the year ending 31 March 2016 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 13 September 2016

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Neil Ashcroft

Status: Director

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.