

REGISTERED NUMBER: 02287042 (England and Wales)

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2017

FOR

CROFTGOLD LIMITED

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FOR THE YEAR ENDED 31 AUGUST 2017

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CROFTGOLD LIMITED (BY SHARES)
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2017

DIRECTOR: Steven David Beardsell

SECRETARY: Catherine Mary Beardsell

REGISTERED OFFICE: 44 Park Drive
Shelley Park
Shelley
Huddersfield
HD8 8JE

REGISTERED NUMBER: 02287042 (England and Wales)

ACCOUNTANTS: Walter Dawson & Son
St. Peters Building
Primitive Street
Huddersfield
West Yorkshire
HD1 1RA

BALANCE SHEET
31 AUGUST 2017

	2017		2016	
	£	£	£	£
FIXED ASSETS		1,488		857
CURRENT ASSETS	13,621		7,701	
PREPAYMENTS AND ACCRUED INCOME	973		-	
CREDITORS				
Amounts falling due within one year	(10,332)		(7,478)	
NET CURRENT ASSETS		4,262		223
TOTAL ASSETS LESS CURRENT LIABILITIES		5,750		1,080
ACCRUALS AND DEFERRED INCOME		1,008		937
NET ASSETS		4,742		143
CAPITAL AND RESERVES		4,742		143

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 1 December 2017 and were signed by:

Steven David Beardsell - 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.