

REGISTERED NUMBER: 10001534 (England and Wales)

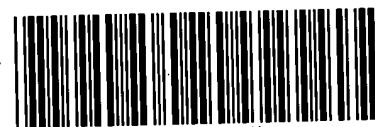
CRE (WALSALL) LIMITED

Financial Statements

for the Period 11 February 2016 to 31 December 2016

Eden Currie Limited
Chartered Accountants
2 Highlands Court
Cranmore Avenue
Solihull
West Midlands
B90 4LE

WEDNESDAY



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27/09/2017
COMPANIES HOUSE

CRE (WALSALL) LIMITED (BY SHARES)

**Contents of the Financial Statements
for the Period 11 February 2016 to 31 December 2016**

	Page
Company Information	1
Balance Sheet	2

CRE (WALSALL) LIMITED (BY SHARES)

**Company Information
for the Period 11 February 2016 to 31 December 2016**

DIRECTORS:

R J Barnshaw
Mrs P M Barnshaw
R D Barnshaw

SECRETARY:

Mrs E J Hearn

REGISTERED OFFICE:

Tipton Road
Tividale
Oldbury
West Midlands
B69 3HY

REGISTERED NUMBER:

10001534 (England and Wales)

ACCOUNTANTS:

Eden Currie Limited
Chartered Accountants
2 Highlands Court
Cranmore Avenue
Solihull
West Midlands
B90 4LE

CRE (WALSALL) LIMITED (BY SHARES) (REGISTERED NUMBER: 10001534)

**Balance Sheet
31 December 2016**

	£	£
FIXED ASSETS		326,222
CURRENT ASSETS	41,396	
CREDITORS		
Amounts falling due within one year	(371,268)	
NET CURRENT LIABILITIES		<u>(329,872)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>(3,650)</u></u>
CAPITAL AND RESERVES		<u><u>(3,650)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.

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 Board of Directors on 14 June 2017 and were signed on its behalf by:



R D Barnshaw - Director