

## CRAWFORD MARRIOTT ASSOCIATES LTD

Abridged Accounts

### **Period of accounts**

**Start date:** 07 June 2017

**End date:** 30 June 2018

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# CRAWFORD MARRIOTT ASSOCIATES LTD

## Accountants' Report

For the period ended 30 June 2018

Chartered Accountants' report to the board of directors on the preparation of the unaudited statutory accounts of CRAWFORD MARRIOTT ASSOCIATES LTD for the year ended 30 June 2018

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of CRAWFORD MARRIOTT ASSOCIATES LTD for the year ended 30 June 2018 which comprise of the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at [www.icaew.com/en/members/regulations-standards-and-guidance](http://www.icaew.com/en/members/regulations-standards-and-guidance)

This report is made solely to the Board of Directors of CRAWFORD MARRIOTT ASSOCIATES LTD , as a body, in accordance with the terms of our engagement letter dated . Our work has been undertaken solely to prepare for your approval the accounts of CRAWFORD MARRIOTT ASSOCIATES LTD and state those matters that we have agreed to state to the Board of Directors of CRAWFORD MARRIOTT ASSOCIATES LTD , as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than CRAWFORD MARRIOTT ASSOCIATES LTD and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that CRAWFORD MARRIOTT ASSOCIATES LTD has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of CRAWFORD MARRIOTT ASSOCIATES LTD . You consider that CRAWFORD MARRIOTT ASSOCIATES LTD is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of CRAWFORD MARRIOTT ASSOCIATES LTD . For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on

the statutory accounts

30 June 2018

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AppleCore Accountancy Ltd  
18 Rultand House  
112 Carrington Street  
Derby  
DE1 2NH  
03 March 2019

**CRAWFORD MARRIOTT ASSOCIATES LTD**  
**Statement of Financial Position**  
**As at 30 June 2018**

	<b>Notes</b>	<b>2018</b> <b>£</b>
<b>Current assets</b>		
Cash at bank and in hand		95
<b>Creditors: amount falling due within one year</b>		(2,378)
<b>Net current assets</b>		<u>(2,283)</u>
 <b>Total assets less current liabilities</b>		 (2,283)
<b>Net assets</b>		<u>(2,283)</u>
 <b>Capital and reserves</b>		
Called up share capital	2	2
Profit and loss account		(2,285)
<b>Shareholders funds</b>		<u>(2,283)</u>

For the period ended 30 June 2018 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Directors' Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 .The profit and loss account has not been delivered to the Registrar of Companies.

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

Signed on behalf of the board of directors

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Skye Louise Crawford  
Director

Date approved by the board: 03 March 2019

# CRAWFORD MARRIOTT ASSOCIATES LTD

## Notes to the Abridged Financial Statements

### For the period ended 30 June 2018

#### General Information

CRAWFORD MARRIOTT ASSOCIATES LTD is a private company, limited by shares , registered in England and Wales , registration number 10807265 , registration address 32 ST CLEMENTS MANSIONS LILLIE ROAD , FULHAM LONDON , , SW6 7PG.

The presentation currency is £ sterling.

#### 1. Accounting Policies

##### Basis of accounting

The financial statements are prepared in accordance with the FRS 102 Financial Reporting Standard for Smaller Entities.

##### Going Concern

The financial statements have been prepared on a going concern basis. The company's ongoing activities are dependent upon the continued support of the directors who have undertaken to provide such support for the foreseeable future.

If the going concern basis were not appropriate, adjustments would have to be made to reduce the value of assets to their recoverable amount, to provide for any further liabilities that may arise and to reclassify fixed assets as current assets and long term liabilities as current liabilities.

##### Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

#### 2. Share Capital

Allotted	2018
	£
2 Ordinary shares of £1.00 each	2
	<hr/>
	2
	<hr/>

### **3.Director's loan :**

The director's loan is provided interest-free and repayable on demand.

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.