

Registered Number 06856707

A J CROSBIE LIMITED

Micro-entity Accounts

30 April 2017

Micro-entity Balance Sheet as at 30 April 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Called up share capital not paid		100	100
Fixed Assets		63,000	84,000
Current Assets		65,877	54,947
Creditors: amounts falling due within one year		(45,798)	(27,595)
Net current assets (liabilities)		<u>20,079</u>	<u>27,352</u>
Total assets less current liabilities		<u>83,179</u>	<u>111,452</u>
Total net assets (liabilities)		<u>83,179</u>	<u>111,452</u>
Capital and reserves		<u>83,179</u>	<u>111,452</u>

- For the year ending 30 April 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 April 2018

And signed on their behalf by:

A J R Crosbie, Director

Notes to the Micro-entity Accounts for the period ended 30 April 2017

1 Accounting Policies

Other accounting policies

1. General information

A J Crosbie Limited is a private company limited by shares. The company is registered in England & Wales. The registered office address is Prince Albert House, 20 King Street, Maidenhead, Berkshire, SL6 1DT.

2. Employees

The average monthly number of employees, including the directors, during the year was 2 (2016: 2)

3. Transactions with directors

During the year, advances were made to A J R Crosbie, director, totalling £190,033 (2016: £137,445). There were repayments totalling £179,100 (2016: £155,430). Interest was charged on the overdrawn loan account at the official rate.

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