

**CHRISTINE ANN (CRADLEY HEATH) LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019**

Christine Ann (Cradley Heath) Limited
Balance Sheet
As at 31 March 2019

Registered number: 02075767

		2019		2018	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	3		49,770		49,770
			<u>49,770</u>		<u>49,770</u>
Creditors: Amounts Falling Due Within One Year	4	(49,768)		(49,768)	
		<u>(49,768)</u>		<u>(49,768)</u>	
NET CURRENT ASSETS (LIABILITIES)			(49,768)		(49,768)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2</u>		<u>2</u>
NET ASSETS			<u>2</u>		<u>2</u>
CAPITAL AND RESERVES					
Called up share capital	5		2		2
SHAREHOLDERS' FUNDS			<u>2</u>		<u>2</u>

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Philip Stewardson

25/07/2019

Christine Ann (Cradley Heath) Limited
Balance Sheet (continued)
As at 31 March 2019

The notes on page 2 form part of these financial statements.

Christine Ann (Cradley Heath) Limited
Notes to the Financial Statements
For The Year Ended 31 March 2019

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold	None
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2. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

3. Tangible Assets

	Land & Property Freehold £
Cost	
As at 1 April 2018	49,770
As at 31 March 2019	49,770
Net Book Value	
As at 31 March 2019	49,770
As at 1 April 2018	49,770

4. Creditors: Amounts Falling Due Within One Year

	2019 £	2018 £
Director's loan account	49,768	49,768
	49,768	49,768

5. Share Capital

	2019	2018
Allotted, Called up and fully paid	2	2

6. General Information

Christine Ann (Cradley Heath) Limited is a private company, limited by shares, incorporated in England & Wales, registered number 02075767. The registered office is Swan House, 76 Lower High Street, Cradley Heath, West Midlands, B64 5AJ.

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.