

CRANA TRADING LIMITED

**Company Registration Number:
06806290 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

CRANA TRADING LIMITED

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CRANA TRADING LIMITED

Company Information

for the Period Ended 31 March 2018

Director:

MR N MCLAUGHLIN

Registered office:

133
Bath Road
Stroud
Gloucestershire
GL5 3LL

Company Registration Number:

06806290 (England and Wales)

CRANA TRADING LIMITED

Balance sheet

As at 31 March 2018

	<i>Notes</i>	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:	2	3,588	3,087
Cash at bank and in hand:		0	2,572
Total current assets:		3,588	5,659
Creditors: amounts falling due within one year:	3	(3,587)	(5,187)
Net current assets (liabilities):		1	472
Total assets less current liabilities:		1	472
Total net assets (liabilities):		1	472

The notes form part of these financial statements

CRANA TRADING LIMITED

Balance sheet continued

As at 31 March 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		0	471
Shareholders funds:		<u>1</u>	<u>472</u>

For the year ending 31 March 2018 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 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.

This report was approved by the board of directors on 31 October 2018

And Signed On Behalf Of The Board By:

Name: MR N MCLAUGHLIN

Status: Director

The notes form part of these financial statements

CRANA TRADING LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2018

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

CRANA TRADING LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2018

2. Debtors

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Other debtors	3,588	3,087
Total	<u>3,588</u>	<u>3,087</u>

CRANA TRADING LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2018

3.Creditors: amounts falling due within one year note

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Other creditors	3,587	5,187
Total	3,587	5,187

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.