

Registered number: 03349202

CRAWLEY DOWN GARAGE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 DECEMBER 2017

SATURDAY



A71WYUSH

A10

17/03/2018

#109

COMPANIES HOUSE

CRAWLEY DOWN GARAGE LIMITED
REGISTERED NUMBER:03349202

BALANCE SHEET
AS AT 31 DECEMBER 2017

	Note	2017 £	2016 £
Current assets			
Cash at bank and in hand	4	2	2
Total assets less current liabilities		2	2
Net assets		2	2
Capital and reserves			
Called up share capital		2	2
		2	2

For the year ended 31 December 2017 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the year in question 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 financial statements.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Company has opted not to file the profit and loss account in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:


.....
B. G. Voller
Director

Date: 1/3/2018

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

CRAWLEY DOWN GARAGE LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2017

1. General information

Crawley Down Garage Limited is a members limited liability company domiciled and registered in England and Wales.

Its registered address is Brockbourne House, 77 Mount Ephraim, Tunbridge Wells, Kent, TN4 8BS.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

Monetary amounts within these financial statements are stated in pounds sterling and are rounded to the nearest whole £1.

2.2 Cash and cash equivalents

Cash is represented by cash in hand and deposits with financial institutions repayable without penalty on notice of not more than 24 hours.

3. Employees

The average monthly number of employees, including directors, during the year was 3 (2016 - 3).

4. Cash and cash equivalents

	2017	2016
	£	£
Cash at bank and in hand	2	2