

Company registration number: **03460463**

Cromalt Limited  
Unaudited Filleted Financial Statements for the  
year ended  
30 December 2018

# Cromalt Limited

## Statement of Financial Position

### 30 December 2018

	2018	2017
	£	£
Fixed assets	233,798	233,798
Current assets	44,970	45,036
Creditors: amounts falling due within one year	(107,856)	(116,862)
Net current liabilities	(62,886)	(71,826)
Total assets less current liabilities	170,912	161,972
Capital and reserves	170,912	161,972

## NOTES TO THE FINANCIAL STATEMENTS

### 1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 8 Collins Road, Heathcote Industrial Estate, Warwick, Warwickshire, CV34 6TF, United Kingdom.

For the year ending 30 December 2018, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 20 July 2019, and are signed on behalf of the board by:

Robin Ferguson

Director

Company registration number: 03460463

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.