

**CROWHURST GALE ESTATE AGENTS LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2019**

27 Rugby Road  
Clifton-Upon-Dunsmore  
Rugby  
Warwickshire  
CV23 0DE

**CROWHURST GALE ESTATE AGENTS LTD**  
**Balance Sheet**  
**As at 31 August 2019**

**Registered number:** 4856642

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	5,101	5,641
Current assets	85,819	80,282
Prepayments and accrued income	4,207	4,422
Creditors: Amounts Falling Due Within One Year	(55,933 )	(50,870 )
<b>NET CURRENT ASSETS</b>	<b>34,093</b>	<b>33,834</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>39,194</b>	<b>39,475</b>
Accruals and deferred income	(4,961 )	(3,481 )
<b>NET ASSETS</b>	<b>34,233</b>	<b>35,994</b>
<b>CAPITAL AND RESERVES</b>	<b>34,233</b>	<b>35,994</b>

Notes

**1. Average Number of Employees**

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

	<b>2019</b>	<b>2018</b>
Office and administration	1	1
Sales, marketing and distribution	5	5
	<b>6</b>	<b>6</b>

**2. Directors Advances, Credits and Guarantees**

In a previous year, the company advanced an unsecured loan of £20,916 to one of it's directors. The loan has been agreed with a 3% interest rate and is repayable on an instalment basis. £6,000 was repaid during the year leaving a residual balance of £11,850 at the year end and is included in Current Assets.

**3. General Information**

CROWHURST GALE ESTATE AGENTS LTD is a private company, limited by shares, incorporated in England & Wales, registered number 4856642. The registered office is 31 The Green, Bilton, Rugby, Warwickshire, CV22 7LZ.

**CROWHURST GALE ESTATE AGENTS LTD**  
**Balance Sheet (continued)**  
**As at 31 August 2019**

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

**Directors' responsibilities:**

- 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Brian Frederick Gale**

Director

**29/04/2020**

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.