

COMPANY REGISTRATION NUMBER: 04377881

**Crescent Communications Limited**  
**Filleted Unaudited Financial Statements**  
**5 April 2018**

# Crescent Communications Limited

## Statement of Financial Position

5 April 2018

	2018	2017
	£	£
Fixed assets	151,476	151,504
Current assets	506,339	467,983
Creditors: amounts falling due within one year	29,365	36,109
<b>Net current assets</b>	<b>476,974</b>	<b>431,874</b>
<b>Total assets less current liabilities</b>	<b>628,450</b>	<b>583,378</b>
Capital and reserves	628,450	583,378

### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2017: 1 ).

#### 2. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2018		
	Balance	Advances/ (credits) to the	Balance
	brought forward	director	outstanding
	£	£	£
Ms C J Burton	30,074	32,722	62,796
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	2017		
	Balance brought	Advances/ (credits) to the	Balance
	forward	director	outstanding
	£	£	£
Ms C J Burton	—	30,074	30,074
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For the year ending 5 April 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 her 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 10 December 2018 , and are signed on behalf of the board by:

Ms C J Burton

Director

Company registration number: 04377881

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 28 New River Head, 173 Rosebery Avenue, London, EC1R 4UL, United Kingdom.

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.