
A J CROSBIE LIMITED

UNAUDITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2020

A J CROSBIE LIMITED

COMPANY INFORMATION

Directors	A J R Crosbie S J Crosbie
Company secretary	Merlin Nominees Limited
Registered number	06856707
Registered office	Prince Albert House 20 King Street Maidenhead Berkshire SL6 1DT
Accountants	Donald Reid Limited Chartered Accountants Prince Albert House 20 King Street Maidenhead Berkshire SL6 1DT

A J CROSBIE LIMITED

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A J CROSBIE LIMITED
REGISTERED NUMBER: 06856707

BALANCE SHEET
AS AT 30 APRIL 2020

	Note	2020 £	2019 £
Called up share capital not paid		100	100
Fixed assets		-	21,000
Current assets	58,847		24,687
Creditors: amounts falling due within one year	(53,806)		(42,018)
Net current assets/(liabilities)		5,041	(17,331)
Total assets less current liabilities		5,141	3,769
Net assets		5,141	3,769
Capital and reserves		5,141	3,769

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and 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.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the 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 on 28 April 2021.

A J R Crosbie
Director

1. General information

A J Crosbie Limited is a private company limited by shares. The company was incorporated in the United Kingdom and is registered in England and Wales. The registered office is Prince Albert House, 20 King Street, Maidenhead, Berkshire, United Kingdom, SL6 1DT.

The financial statements are presented in GBP and rounded to the nearest £.

2. Employees

The average monthly number of employees, including the directors, during the year was as follows:

	2020	<i>2019</i>
	No.	<i>No.</i>
	2	<i>2</i>
Average number of employees	<u>2</u>	<u><i>2</i></u>

3. Transactions with directors

During the year the directors received advances of £175,880 (*2019: £156,513*) and made repayments of £209,909 (*2019: £101,982*). Interest was charged at the official rate.

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.