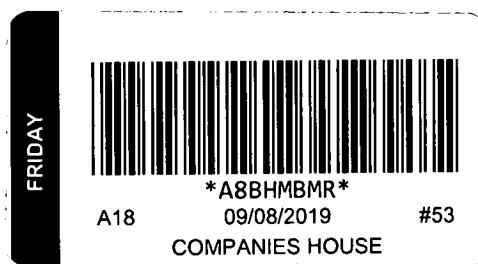


**REGISTERED NUMBER: 10001534 (England and Wales)**

**CRE (WALSALL) LIMITED**

**Financial Statements for the Year Ended 31 December 2018**



Eden Currie Limited  
Chartered Accountants  
2 Highlands Court  
Cranmore Avenue  
Solihull  
West Midlands  
B90 4LE

**Contents of the Financial Statements  
for the Year Ended 31 December 2018**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Balance Sheet</b>	<b>2</b>

**CRE (WALSALL) LIMITED (BY SHARES)**

**Company Information**  
**for the Year Ended 31 December 2018**

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**DIRECTORS:**

R J Barnshaw  
Mrs P M Barnshaw  
R D Barnshaw

**SECRETARY:**

Mrs E J Hearn

**REGISTERED OFFICE:**

Tipton Road  
Tividale  
Oldbury  
West Midlands  
B69 3HY

**REGISTERED NUMBER:**

10001534 (England and Wales)

**ACCOUNTANTS:**

Eden Currie Limited  
Chartered Accountants  
2 Highlands Court  
Cranmore Avenue  
Solihull  
West Midlands  
B90 4LE

Balance Sheet  
31 December 2018

	2018	2017
	£	£
<b>FIXED ASSETS</b>	834,480	834,480
<b>CURRENT ASSETS</b>	187,129	126,515
<b>CREDITORS</b>		
Amounts falling due within one year	<u>(1,162,710)</u>	<u>(1,104,397)</u>
<b>NET CURRENT LIABILITIES</b>	<u>(975,581)</u>	<u>(977,882)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>(141,101)</u>	<u>(143,402)</u>
<b>CAPITAL AND RESERVES</b>	<u>(141,101)</u>	<u>(143,402)</u>

**NOTE TO THE FINANCIAL STATEMENTS**

**1. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 4 (2017 - 4).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 2 July 2019 and were signed on its behalf by:



R D Barnshaw - Director