

**CR ACTIVE LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2018**

**CR ACTIVE LIMITED**  
**UNAUDITED ACCOUNTS**  
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**CR ACTIVE LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2018**

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<b>Director</b>	Yvonne Garvey
<b>Secretary</b>	Alexander Bennett
<b>Company Number</b>	05757727 (England and Wales)
<b>Registered Office</b>	252 HIGH STREET ALDERSHOT HAMPSHIRE GU12 4LP
<b>Accountants</b>	Easy Accountants 252 High Street Aldershot Hampshire GU12 4LP

**CR ACTIVE LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2018**

	Notes	2018 £	2017 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	-	1,486
<b>Current assets</b>			
Cash at bank and in hand		5,803	26,687
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	(4,260)	(13,710)
<b>Net current assets</b>		<u>1,543</u>	<u>12,977</u>
<b>Net assets</b>		<u>1,543</u>	<u>14,463</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		<u>1,443</u>	<u>14,363</u>
<b>Shareholders' funds</b>		<u>1,543</u>	<u>14,463</u>

For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 15 October 2018.

Yvonne Garvey  
Director

Company Registration No. 05757727

**CR ACTIVE LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2018**

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**1 Statutory information**

CR Active Limited is a private company, limited by shares, registered in England and Wales, registration number 05757727. The registered office is 252 HIGH STREET, ALDERSHOT, HAMPSHIRE, GU12 4LP.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment                      25% Reducing Balance

**4 Tangible fixed assets**

	<b>Computer equipment £</b>
<b>Cost or valuation</b>	<b>At cost</b>
At 1 April 2017	5,437
At 31 March 2018	5,437
<b>Depreciation</b>	
At 1 April 2017	3,951
On disposals	1,486
At 31 March 2018	5,437
<b>Net book value</b>	
At 31 March 2018	-
At 31 March 2017	1,486

**5 Creditors: amounts falling due within one year**

	<b>2018 £</b>	<b>2017 £</b>
Taxes and social security	-	8,776
Loans from directors	2,460	3,361
Accruals	1,800	1,573
	<b>4,260</b>	<b>13,710</b>

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**6 Average number of employees**

During the year the average number of employees was 2 (2017: 2).

