

REGISTERED NUMBER: 02228740 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 July 2017

for

Crossland Investment Limited

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for the Year Ended 31 July 2017

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Balance Sheet

31 July 2017

	31.7.17		31.7.16
	£	£	£
FIXED ASSETS		348,145	348,145
CURRENT ASSETS	861,677		1,000,983
CREDITORS Amounts falling due within one year	<u>(16,107)</u>		<u>(14,604)</u>
NET CURRENT ASSETS		<u>845,570</u>	<u>986,379</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		1,193,715	1,334,524
CREDITORS Amounts falling due after more than one year		<u>828,360</u>	<u>995,737</u>
NET ASSETS		<u><u>365,355</u></u>	<u><u>338,787</u></u>
CAPITAL AND RESERVES		<u><u>365,355</u></u>	<u><u>338,787</u></u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Crossland Investment Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 02228740

Registered office: 84 Albion Court
Attleborough Road
Nuneaton
Warwickshire
CV11 4JJ

Balance Sheet - continued

31 July 2017

NOTES TO THE FINANCIAL STATEMENTS

2. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31 July 2017 and 31 July 2016:

	31.7.17 £	31.7.16 £
U S Kang		
Balance outstanding at start of year	253,061	249,728
Amounts advanced	6,667	3,333
Amounts repaid	-	-
Balance outstanding at end of year	<u>259,728</u>	<u>253,061</u>
S S Kang		
Balance outstanding at start of year	232,325	228,992
Amounts advanced	6,667	3,333
Amounts repaid	-	-
Balance outstanding at end of year	<u>238,992</u>	<u>232,325</u>
A S Kang		
Balance outstanding at start of year	247,333	244,000
Amounts advanced	6,667	3,333
Amounts repaid	-	-
Balance outstanding at end of year	<u>254,000</u>	<u>247,333</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2017 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 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
- (b) 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.

Crossland Investment Limited (Registered number: 02228740)

Balance Sheet - continued

31 July 2017

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 24 April 2018 and were signed on its behalf by:

U S Kang - Director

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.