

**CRESCENT STABLES SERVICE COMPANY LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2018**

**Crescent Stables Service Company Limited**  
**Unaudited Financial Statements**  
**For The Year Ended 31 March 2018**

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**Crescent Stables Service Company Limited**  
**Balance Sheet**  
**As at 31 March 2018**

Registered number: 02236940

		2018		2017	
	Notes	£	£	£	£
<b>CURRENT ASSETS</b>					
Debtors	2	17,406		12,389	
Cash at bank and in hand		407		90	
		<u>17,813</u>		<u>12,479</u>	
<b>Creditors: Amounts Falling Due Within One Year</b>	3	(11,726 )		(3,257 )	
		<u></u>		<u></u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			6,087		9,222
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>6,087</u>		<u>9,222</u>
<b>NET ASSETS</b>			<u>6,087</u>		<u>9,222</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		9		9
Profit and Loss Account			6,078		9,213
			<u>6,087</u>		<u>9,222</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>6,087</u>		<u>9,222</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.

**Directors' responsibilities:**

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

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**Mr I M Seifert**

**25/07/2018**

**Crescent Stables Service Company Limited**  
**Balance Sheet (continued)**  
**As at 31 March 2018**

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The notes on page 3 form part of these financial statements.

**Crescent Stables Service Company Limited**  
**Notes to the Unaudited Accounts**  
**For The Year Ended 31 March 2018**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**1.2. Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**1.3. Registrar Filing Requirements**

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

**2. Debtors**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
<b>Due within one year</b>		
Other debtors	17,136	12,389
Corporation tax recoverable assets	270	-
	<u>17,406</u>	<u>12,389</u>

**3. Creditors: Amounts Falling Due Within One Year**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Corporation tax	-	284
VAT	1,224	1,291
Other creditors	9,845	1,025
Accruals and deferred income	657	657
	<u>11,726</u>	<u>3,257</u>

**4. Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2018</b>	<b>2017</b>
	<b>£</b>		<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>				
Ordinary A shares	1.00	9	9	9

**5. Ultimate Controlling Party**

In the opinion of the directors, there is no overall controlling party.

**6. General Information**

Crescent Stables Service Company Limited Registered number 02236940 is a limited by shares company incorporated in England & Wales. The Registered Office is 7-8 Crescent Stables, 139 Upper Richmond Road, London, SW15 2TN.



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.