

**Company registration number: 02565984**

**Crestlarge Ltd**

**Unaudited filleted financial statements**

**31 December 2018**

**Crestlarge Ltd**

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## **Crestlarge Ltd**

### **Directors and other information**

<b>Directors</b>	M Al-Jalili
<b>Company number</b>	02565984
<b>Registered office</b>	5 Hill Crescent Bexley Kent DA5 2DA
<b>Business address</b>	5 Hill Crescent Bexley Kent DA5 2DA
<b>Accountants</b>	Pritchard Fellows & Company Ltd Avery House 8 Avery Hill Road New Eltham London SE9 2BD

**Crestlarge Ltd**

**Report to the board of directors on the preparation of the  
unaudited statutory financial statements of Crestlarge Ltd**

**Year ended 31 December 2018**

As described on the Statement of financial position, the directors of the company are responsible for the preparation of the financial statements for the year ended 31 December 2018, as set out on pages 4 to 5.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

Pritchard Fellows & Company Ltd

Chartered Certified Accountants

Avery House

8 Avery Hill Road

New Eltham

London

SE9 2BD

7 October 2019

**Crestlarge Ltd**

**Statement of financial position**

**31 December 2018**

	<b>2018</b>	2017
	<b>£</b>	£
Fixed assets	( 1)	307
Current assets	72,024	69,556
Creditors: amounts falling due within one year	( 1,878)	( 5,595)
<b>Net current assets</b>	70,146	63,961
<b>Total assets less current liabilities</b>	70,145	64,268
Accruals and deferred income	( 600)	-
<b>Net assets</b>	69,545	64,268
<b>Capital and reserves</b>	69,545	64,268
<b>Notes to the financial statements</b>		

## Crestlarge Ltd

Year ended 31 December 2018

### 1. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

**2018**

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
M Al-Jalili	( 1,411)	1,411	-

**2017**

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
M Al-Jalili	-	( 1,411)	( 1,411)

The Loan is interest free and repayable on demand.

For the year ending 31 December 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 of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 07 October 2019 , and are signed on behalf of the board by:

**M Al-Jalili**

Director

Company registration number: 02565984

The company is a private company limited by shares, registered in England & Wales.

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.