

Crossling Mitchells Limited

Annual report

31 December 2018



Crossling Mitchells Limited

Company information

Directors	R R Errington C P H Errington K C Clifford
Company secretary	K C Clifford
Registered number	02757218
Registered office	PO Box 5 Coast Road Newcastle upon Tyne NE6 5TP
Accountants	UNW LLP Chartered Accountants Citygate St James' Boulevard Newcastle upon Tyne NE1 4JE

Crossling Mitchells Limited

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Crossling Mitchells Limited

Directors' report Year ended 31 December 2018

The directors present their report and the unaudited financial statements for the year ended 31 December 2018.

Directors

The directors who served during the year were:

R R Errington
C P H Errington
K C Clifford

Small companies note

In preparing this report, the directors have taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

This report was approved by the board on 18 September 2019 and signed on its behalf.



K C Clifford
Director

Crossling Mitchells Limited

Profit and loss account Year ended 31 December 2018

The company has not traded during the current year or the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

The notes on page 4 form part of these financial statements.

Crossling Mitchells Limited

Balance sheet At 31 December 2018

	2018 £	2017 £
Net assets	-	-
Capital and reserves		
Called up share capital	5,000	5,000
Capital redemption reserve	70,000	70,000
Profit and loss account	(75,000)	(75,000)
Total equity	-	-

For the year ended 31 December 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared 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 financial statements were approved and authorised for issue by the board and were signed on its behalf on 18 September 2019.



C P H Errington
Director

Company registered number: 02757218

The notes on page 4 form part of these financial statements.

Crossling Mitchells Limited

Notes to the financial statements Year ended 31 December 2018

1. General information

Crossling Mitchells Limited is a private company limited by shares, incorporated and domiciled in the United Kingdom. The address of the registered office is given in the company information page of these financial statements.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

3. Parent undertaking preparing consolidated financial statements

The company is included in the consolidated financial statements of T Crossling & Co Limited, whose registered address is Coast Road, Newcastle Upon Tyne, NE6 5TP.