

Registered Number: 03091237

England and Wales

Crow Hall Barns Residents Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 August 2016

Crow Hall Barns Residents Limited  
Abbreviated Balance Sheet  
As at 31 August 2016

Notes	2016 £	2015 £
<b>Current assets</b>		
Cash at bank and in hand	15,249	14,468
	<b>15,249</b>	<b>14,468</b>
<b>Creditors: amounts falling due within one year</b>	(336)	(291)
<b>Net current assets</b>	<b>14,913</b>	<b>14,177</b>
<b>Total assets less current liabilities</b>	<b>14,913</b>	<b>14,177</b>
<b>Net assets</b>	<b>14,913</b>	<b>14,177</b>
<b>Capital and reserves</b>		
Profit and loss account	14,913	14,177
<b>Shareholders funds</b>	<b>14,913</b>	<b>14,177</b>

For the year ended 31 August 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) 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 in accordance with the provisions applicable to companies subject to the small companies' regime.

Signed on behalf of the board of directors

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Mr David Riley Director

Mr Donald Sinclair Director

Date approved by the board: 03 November 2016

Crow Hall Barns Residents Limited  
Notes to the Abbreviated Financial Statements  
For the year ended 31 August 2016

**1 Accounting Policies**

**Basis of accounting**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover**

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

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.