Crown Lane Properties Limited Unaudited financial statements 27 February 2017

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COMPANIES HOUSE

Crown Lane Properties Limited

Statement of financial position

27 February 2017

	Period from 1 Mar 16 to 27 Feb 17	Year to 29 Feb 16
Fixed assets	£ £ 92,259	£ £ 92,259
Current assets	152,523	152,522
Creditors: amounts falling due within one year	(101,399)	(100,371)
Net current assets	51,124	52,151
Total assets less current liabilities	143,383	144,410
Creditors: amounts falling due after more than one year	(14,259)	(17,409)
Accruals and deferred income	(6,565)	(6,415)
·	122,559	120,586
Capital and reserves	122,559	120,586

For the period ending 27 February 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These 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 the financial statements were approved by the board of directors and authorised for issue on the financial statements were approved by the board of directors and authorised for issue on the financial statements.

Mr S P Ward Director

Company registration number: 03097156

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 1a Crown Lane, London, SW16 3JD.