

# Crescent LTR Ltd

Annual Report and Unaudited Financial Statements

for the Year Ended 30 April 2017



Pacific Limited  
1st Floor, Woburn House  
84 St Benedicts Street  
Norwich  
Norfolk  
NR2 4AB



# **Crescent LTR Ltd**

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**Crescent LTR Ltd**

**(Registration number: 05783061)**  
**Balance Sheet as at 30 April 2017**

		(As restated)
	2017 £	2016 £
Fixed assets	22,912	22,912
Current assets	13,060	857
Creditors: Amounts falling due within one year	(22,112)	(22,201)
Net current liabilities	(9,052)	(21,344)
Total assets less current liabilities	13,860	1,568
Accruals and deferred income	(22,393)	(373)
	(8,533)	1,195
Capital and reserves	(8,533)	1,195

## Crescent LTR Ltd

(Registration number: 05783061)  
Balance Sheet as at 30 April 2017

### 1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

3 Carbery Avenue  
Bournemouth  
BH6 3LJ

### 2 Staff numbers

The average number of persons employed by the company during the year, was 0 (2016 - 0).

### 3 Transition to FRS 105 and prior year adjustments

These are the first financial statements that comply with FRS 105. The company transitioned to FRS 105 as at 1 May 2016.

The prior year adjustment restates the property at cost.

This has affected the previously reported financial position and financial performance as follows:

	At 1 May 2015 £	Revaluation removed £	Prior year adjustment £	As restated £
Reconciliation of equity				
Capital and reserves	(26,928)	-	-	(26,928)
Total equity	(26,928)	-	-	(26,928)

	At 30 April 2016 £	Revaluation removed £	Prior year adjustment £	As restated £
Reconciliation of equity				
Capital and reserves	(14,283)	13,088	-	(1,195)
Total equity	(14,283)	13,088	-	(1,195)

### Profit and Loss Account for the year ended 30 April 2016

	As originally reported £	Revaluation removed £	Prior year adjustment £	As restated £
Taxation	(90)	-	-	(90)
Profit for the financial year	355	-	-	355

**Crescent LTR Ltd**

**(Registration number: 05783061)  
Balance Sheet as at 30 April 2017**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

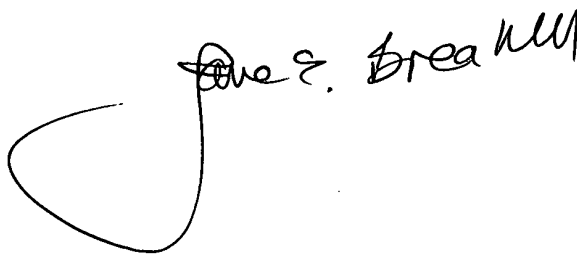
For the financial year ending 30 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities:**

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

Approved and authorised by the director on 6 November 2017

Mrs J E Breakell  
Director

A handwritten signature in black ink, appearing to read 'Mrs J E Breakell', with a large, stylized loop at the end of the signature.