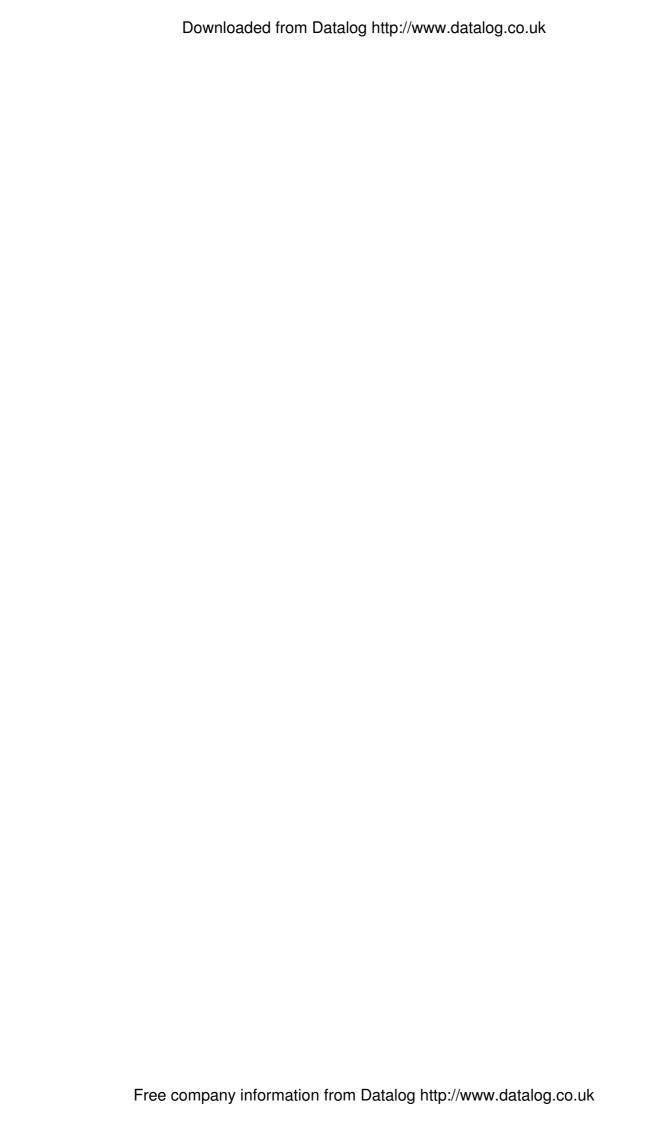
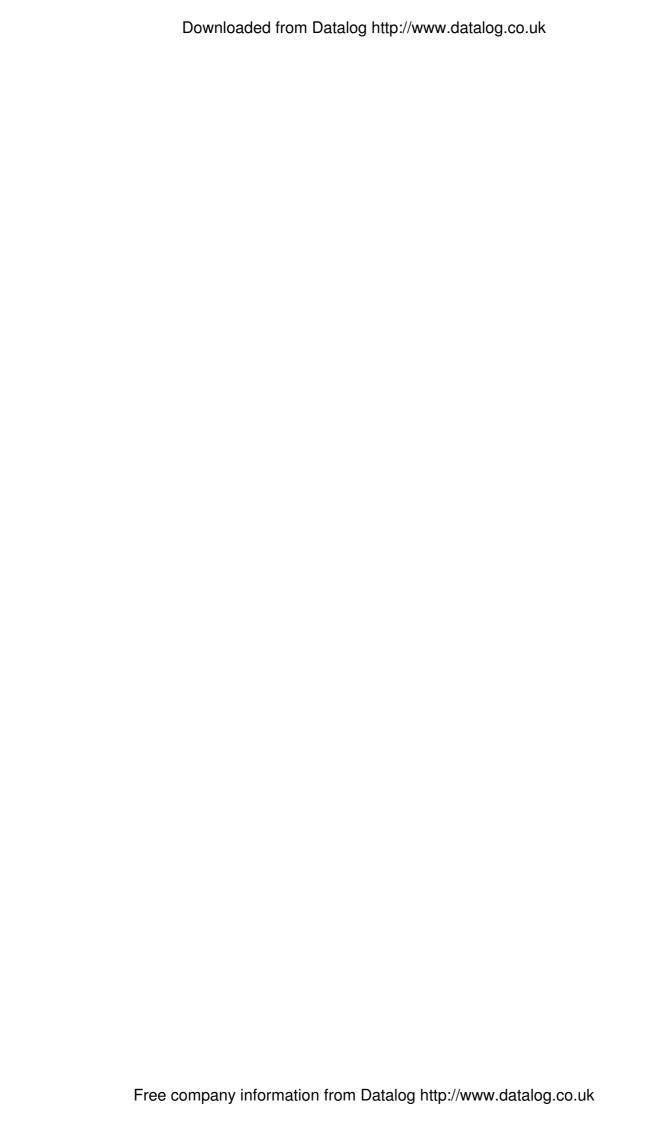
REGISTERED NUMBER: 09758133 (England and Wales)

Unaudited Financial Statements
for the Year Ended 31 March 2017
for
CROM A BOO LIMITED



Contents of the Financial Statements for the year ended 31 March 2017

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CROM A BOO LIMITED

Company Information for the year ended 31 March 2017

Directors: A M Bodkin

Mrs M Bodkin

Registered office:

Aissela 46 High Street

Esher Surrey KT10 9QY

Registered number: 09758133 (England and Wales)

Accountants: Haines Watts

Chartered Accountants

Aissela 46 High Street

Esher Surrey KT10 9QY

Balance Sheet 31 March 2017

_	Notes	£	2017 £	£	2016 £
Fixed assets Investments	3	_	250	_	-
Current assets Debtors Cash at bank and in hand	4	31,330 <u>18,980</u> 50,310		130 130	
Creditors Amounts falling due within one y Net current assets Total assets less current liabil		<u>30,730</u>	<u>19,580</u> 19,830	<u> </u>	<u>130</u> 130
Creditors Amounts falling due after more tone year Net assets	han 6		19,700		130
Capital and reserves Called up share capital			130 130		130 130

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

ensuring that the company keeps accounting records which comply with Sections 386 and

- (a) 387 of the Companies
 - Act 2006 and
 - preparing financial statements which give a true and fair view of the state of affairs of the company as at the end
 - of each financial year and of its profit or loss for each financial year in accordance with the
- (b) requirements of
 - Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to
 - financial statements, so far as applicable to the company.

The notes form part of these financial statements

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CROM A BOO LIMITED (REGISTERED NUMBER: 09758133)

Balance Sheet - continued 31 March 2017

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Profit and Loss Account has not been delivered.

The financial statements were approved by the Board of Directors on 14 December 2017 and were signed on its behalf by:

A M Bodkin - Director

The notes form part of these financial statements

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Notes to the Financial Statements for the year ended 31 March 2017

1. Statutory information

Crom A Boo Limited is a private company, limited by shares , registered in England and Wales. The

company's registered number and registered office address can be found on the Company Information page.

2. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Key source of estimation, uncertainty and judgement

The preparation of financial statements in conformity with generally accepted accounting practice requires

management to make estimates and judgement that affect the reported amounts of assets and liabilities as well

as the disclosure of contingent assets and liabilities at the balance sheet date and the reported amounts of

revenues and expenses during the reporting period.

There is estimation uncertainty in calculating depreciation. A full line by line review of fixed assets is carried

out by management regularly. Whilst every attempt is made to ensure that the depreciation policy is as accurate

as possible, there remains a risk that the policy does not match the useful life of the assets.

There is estimation uncertainty in calculating deferred tax. A full line by line review of deferred tax is carried

out by management regularly. Whilst every attempt is made to ensure that the deferred tax is accurate as

possible, there remains a risk that the provisions do not match the actual tax liability when asset is disposed off

There is estimation uncertainty in calculating bad debt provisions. A full line by line review of trade debtors is

carried out at the end of each month. Whilst every attempt is made to ensure that the bad debt provisions are as

accurate as possible, there remains a risk that the provisions do not match the level of debts which ultimately

prove to be uncollectable.

Investments in associates

Investments in associate undertakings are recognised at cost.

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Profit and Loss Account,

except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or

substantively enacted by the balance sheet date.

Notes to the Financial Statements - continued for the year ended 31 March 2017

2. Accounting policies - continued Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the

balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different

from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and

laws that have been enacted or substantively enacted by the year end and that are expected to apply to the

reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they

will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. Fixed asset investments

0.	-		Interest in associate £
	Cost		050
	Additions At 31 March 2017		<u>250</u> 250
	Net book value		
	At 31 March 2017		250
4.	Debtors: amounts falling due within one year		
		2017	2016
	Other debtors	£ 31,330	£
5.	Creditors: amounts falling due within one year		
		2017	2016
	Bank loans and overdrafts	£ 6,300	£
	Other creditors	24,430	-
		30,730	
6.	Creditors: amounts falling due after more than one year		
		2017	2016
		3	£
	Bank loans	<u>19,700</u>	

