REGISTERED NUMBER: 01191721 (England and Wales)

CROSSCREST HOLDINGS LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH 2016

CROSSCREST HOLDINGS LIMITED (REGISTERED NUMBER: 01191721)

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FOR THE YEAR ENDED 31ST MARCH 2016

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CROSSCREST HOLDINGS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2016

DIRECTORS:	Bedrock Holdings Limited M D Moss
SECRETARY:	Mrs E J Moss
REGISTERED OFFICE:	39A Welbeck Street London W1G 8DH
REGISTERED NUMBER:	01191721 (England and Wales)

BALANCE SHEET
31ST MARCH 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors		**96,264**	96,264
TOTAL ASSETS LESS CURRENT LIABILITIES		**96,264**	96,264
CAPITAL AND RESERVES			
Called up share capital	2	**25,000**	25,000
Profit and loss account		**71,264**	71,264
SHAREHOLDERS' FUNDS		**96,264**	96,264

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31st March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 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.

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

The financial statements were approved by the Board of Directors on 28th September 2016 and were signed on its behalf by:

M D Moss - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

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

The company was dormant throughout the current year.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2016** **£**	2015 £
25,000	Ordinary	£1.00	**25,000**	25,000

3. ULTIMATE PARENT COMPANY

The immediate and ultimate parent company is Bedrock Holdings Limited, a company registered in England and Wales.

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.