REGISTERED NUMBER: 01191721 (England and Wales)

CROSSCREST HOLDINGS LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH 2017

CROSSCREST HOLDINGS LIMITED (BY SHARES) (REGISTERED NUMBER: 01191721)

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FOR THE YEAR ENDED 31ST MARCH 2017

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CROSSCREST HOLDINGS LIMITED (BY SHARES)

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2017

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)
ACCOUNTANTS:	Sinclairs Bartrum Lerner Chartered Accountants 39A Welbeck Street London W1G 8DH

BALANCE SHEET
31ST MARCH 2017

	2017	2016
	£	£
CURRENT ASSETS	**96,264**	96,264
NET CURRENT ASSETS	**96,264**	96,264
TOTAL ASSETS LESS CURRENT LIABILITIES	**96,264**	96,264
CAPITAL AND RESERVES	**96,264**	96,264

NOTE TO THE FINANCIAL STATEMENTS

1. **NOTES**

STATUTORY INFORMATION

Crosscrest Holdings 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.

EMPLOYEES AND DIRECTORS

The average number of employees for the year was 1 (2016: 1).

COMPANY INFORMATION

The company was dormant during the current and previous year.

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2017 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.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered 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 30th October 2017 and were signed on its behalf by:

M D Moss - Director

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.