REGISTERED NUMBER: 01229021 (England and Wales)

REGISTRAR'S COPY

CROWTHER INVESTMENTS LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST JULY 2018

Thomas Coombs
Chartered Accountants
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Leeds
West Yorkshire
LS15 8ZB

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COMPANIES HOUSE

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FOR THE YEAR ENDED 31ST JULY 2018

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DIRECTOR:	R M Crowther
SECRETARY:	J S Crowther
REGISTERED OFFICE:	The Trading Estate Wortley Moor Lane Leeds West Yorkshire LS12 4HX
REGISTERED NUMBER:	01229021 (England and Wales)
ACCOUNTANTS:	Thomas Coombs Chartered Accountants 3365 The Pentagon Century Way Thorpe Park Leeds West Yorkshire LS15 8ZB
BANKERS:	Yorkshire Bank plc 1 Town Street Armley Leeds West Yorkshire LS12 1XL

CROWTHER INVESTMENTS LIMITED (REGISTERED NUMBER: 01229021)

ABRIDGED BALANCE SHEET
31ST JULY 2018

	Notes	2018 £	2018 £	2017 £	2017 £
FIXED ASSETS					
Tangible assets	4		3,937		4,636
Investments	5		9,900		9,900
Investment property	6		404,505		404,505
			418,342		419,041
CURRENT ASSETS					
Debtors		48,450		2,500	
Cash at bank		29,453		17,044	
		77,903		19,544	
CREDITORS					
Amounts falling due within one year		2,758		6,191	
NET CURRENT ASSETS			75,145		13,353
TOTAL ASSETS LESS CURRENT LIABILITIES			493,487		432,394
CREDITORS					
Amounts falling due after more than one year			(106,000)		(106,000)
PROVISIONS FOR LIABILITIES			(21,485)		(22,361)
ACCRUALS AND DEFERRED INCOME			(737)		(702)
NET ASSETS			365,265		303,331
CAPITAL AND RESERVES					
Called up share capital	7		1,000		1,000
Non-distributable reserves	8		145,301		144,425
Distributable reserves			218,964		157,906
SHAREHOLDERS' FUNDS			365,265		303,331

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st July 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 notes form part of these financial statements

continued...

ABRIDGED BALANCE SHEET - continued
31ST JULY 2018

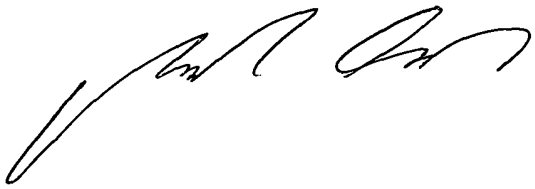
The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

All the members have consented to the preparation of an abridged Income Statement and an abridged Balance Sheet for the year ended 31st July 2018 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 23rd October 2018 and were signed by:

R M Crowther - Director



The notes form part of these financial statements

1. STATUTORY INFORMATION

Crowther Investments 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.

The financial statements are presented in sterling which is the functional currency of the company and rounded to the nearest £.

The significant accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all years presented unless otherwise stated.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Tangible fixed assets are stated at cost (or deemed cost) less accumulated depreciation and accumulated impairment losses. Cost includes costs directly attributable to making the asset capable of operating as intended.

Depreciation is provided on all tangible fixed assets, at rates calculated to write off the cost, less estimated residual value, of each asset on a systematic basis over its expected useful life as follows:

Land	Nil
Buildings	2.5% on cost

Investments in subsidiaries
Investments in subsidiary undertakings are recognised at cost.

Investment property
Investment properties for which fair value can be measured reliably without undue cost or effort are measured at fair value at each reporting date with changes in fair value recognised in profit or loss.

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, 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.

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.

Pension costs and other post-retirement benefits
Investments are stated in the balance sheet at the lower of cost and market value. Investment income is included in the profit and loss account when it is received.

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2. ACCOUNTING POLICIES - continued

Debtors and creditors receivable / payable within one year
Debtors and creditors with no stated interest rate and receivable or payable within one year are recorded at transaction price. Any losses arising from impairment are recognised in the profit and loss account in other administrative expenses.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 (2017 - 1).

4. TANGIBLE FIXED ASSETS

	Totals £
COST	
At 1st August 2017 and 31st July 2018	29,952
DEPRECIATION	
At 1st August 2017	25,316
Charge for year	699
At 31st July 2018	26,015
NET BOOK VALUE	
At 31st July 2018	3,937
At 31st July 2017	4,636

The freehold land and buildings are occupied, rent free, by the subsidiary undertaking.

5. FIXED ASSET INVESTMENTS

Information on investments other than loans is as follows:

	Totals £
COST	
At 1st August 2017 and 31st July 2018	9,900
NET BOOK VALUE	
At 31st July 2018	9,900
At 31st July 2017	9,900

6. INVESTMENT PROPERTY

	Total £
FAIR VALUE	
At 1st August 2017 and 31st July 2018	404,505
NET BOOK VALUE	
At 31st July 2018	404,505
At 31st July 2017	404,505

In the opinion of the directors the valuation fairly represents the open market value at 31st July 2018.

continued...

7. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2018 £	2017 £
1,000	Ordinary	£1	1,000	1,000

8. RESERVES

	Non-distributable reserves £
At 1st August 2017	144,425
Deferred tax	876
At 31st July 2018	145,301