Company Registration Number 2090405 (England and Wales)

CROFTICE LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2018

PAGES FOR FILING WITH REGISTRAR

MHA Moore & Smalley

CROFTICE LIMITED

BALANCE SHEET

AS AT 31 MARCH 2018

	2018		2017	
	£	£	£	£
Fixed assets		2,529		2,529
Current assets	14,277		13,694	
Net current assets		14,277		13,694
Total assets less current liabilities		16,806		16,223
Accruals and deferred income		(510)		(480)
Net assets		16,296		15,743
Capital and reserves		16,296		15,743

Notes to the financial statements

1 **Average employees**
The average number of persons (including directors) employed by the company during the year was 1 (2017 - 1).

Croftice Limited is a private company limited by shares incorporated in England and Wales. The registered office is Wallside House, 12 Mount Ephraim Road, Tunbridge Wells, TN1 1EG.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 17 December 2018

Sir H W Farrington Bt.
Director

Company Registration Number 2090405

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.