Registered Number 05071908

CRESCENT ENTERPRISES LIMITED

Micro-entity Accounts

31 March 2017

CRESCENT ENTERPRISES LIMITED **Registered Number 05071908**

Micro-entity Balance Sheet as at 31 March 2017

	Notes	*2017*	*2016*
		£	£
Fixed assets			
Tangible assets		728,654	728,654
		728,654	728,654
Current assets			
Cash at bank and in hand		2,719	3,187
		2,719	3,187
Creditors: amounts falling due within one year		(54,846)	(78,601)
Net current assets (liabilities)		(52,127)	(75,414)
Total assets less current liabilities		676,527	653,240
Creditors: amounts falling due after more than one year		(554,422)	(560,371)
Total net assets (liabilities)		122,105	92,869
Capital and reserves			
Called up share capital		2	2
Profit and loss account		122,103	92,867
Shareholders' funds		122,105	92,869

- For the year ending 31 March 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 22 December 2017

And signed on their behalf by:
Abdul Nehiam, 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.