

REGISTERED NUMBER: 06644821 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2017

FOR

WILLIAM CRABTREE & SONS LIMITED

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FOR THE YEAR ENDED 31 JULY 2017**

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WILLIAM CRABTREE & SONS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2017**

DIRECTORS:

Mr N D Priestley
Mr J N J Priestley
Mrs S M R Priestley

REGISTERED OFFICE:

The Tower
Daltongate Business Centre
Ulverston
Cumbria
LA12 7AJ

BUSINESS ADDRESS:

Green House Farm
Bandrake Head
Colton
Ulverston
Cumbria
LA12 8HN

REGISTERED NUMBER:

06644821 (England and Wales)

BANKERS:

National Westminster Bank plc
Huddersfield Branch
8 Market Place
Huddersfield
West Yorkshire
HD1 2AL

ABRIDGED BALANCE SHEET
31 JULY 2017

	Notes	31.7.17 £	31.7.16 £
CURRENT ASSETS			
Debtors		1,620	1,260
Cash at bank		<u>46,838</u>	<u>34,811</u>
		48,458	36,071
CREDITORS			
Amounts falling due within one year		<u>43,109</u>	<u>28,175</u>
NET CURRENT ASSETS		<u>5,349</u>	<u>7,896</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>5,349</u>	<u>7,896</u>
CAPITAL AND RESERVES			
Called up share capital	4	76	76
Retained earnings		<u>5,273</u>	<u>7,820</u>
SHAREHOLDERS' FUNDS		<u>5,349</u>	<u>7,896</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 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 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.
- (b)

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 Profit and Loss Account and an abridged Balance Sheet for the year ended 31 July 2017 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Profit and Loss Account has not been delivered.

The financial statements were approved by the Board of Directors on 28 September 2017 and were signed on its behalf by:

Mr N D Priestley - Director

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2017**

1. STATUTORY INFORMATION

William Crabtree & Sons 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.

The presentation currency of the financial statements is the Pound Sterling (£).

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.

Turnover

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

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.17 £	31.7.16 £
75	A ordinary	£1	75	75
1	B ordinary	£1	<u>1</u>	<u>1</u>
			<u>76</u>	<u>76</u>

5. ULTIMATE CONTROLLING PARTY

The Company is controlled by Mr and Mrs N D Priestley.

6. FIRST YEAR ADOPTION

Financial Reporting Standard 102 adopted from 1st August 2016 had no effect on the financial results reported in respect of prior years and no adjustment was necessary to previously reported financial results.

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.