

REGISTERED NUMBER: 06644821 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 AUGUST 2017 TO 31 MARCH 2018
FOR
WILLIAM CRABTREE & SONS LIMITED**

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FOR THE PERIOD 1 AUGUST 2017 TO 31 MARCH 2018**

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WILLIAM CRABTREE & SONS LIMITED
COMPANY INFORMATION
FOR THE PERIOD 1 AUGUST 2017 TO 31 MARCH 2018

DIRECTORS:	Mr J N J Priestley Mrs S M R Priestley
REGISTERED OFFICE:	The Tower Daltongate Business Centre Ulverston Cumbria LA12 7AJ
REGISTERED NUMBER:	06644821 (England and Wales)
BANKERS:	National Westminster Bank PLC 66-68 St John's Road Clapham Junction London SW11 1PB

**ABRIDGED BALANCE SHEET
31 MARCH 2018**

	Notes	31.3.18 £	31.7.17 £
CURRENT ASSETS			
Stocks		1,919	-
Debtors		797	1,620
Cash at bank		597	46,838
		<u>3,313</u>	<u>48,458</u>
CREDITORS			
Amounts falling due within one year		6,559	43,109
NET CURRENT (LIABILITIES)/ASSETS		<u>(3,246)</u>	<u>5,349</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(3,246)</u>	<u>5,349</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	76
Capital redemption reserve		76	-
Retained earnings		<u>(3,422)</u>	<u>5,273</u>
SHAREHOLDERS' FUNDS		<u>(3,246)</u>	<u>5,349</u>

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2018 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 period ended 31 March 2018 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 19 November 2018 and were signed on its behalf by:

Mr J N J Priestley - Director

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD 1 AUGUST 2017 TO 31 MARCH 2018**

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.

The financial statements have been prepared on the going concern basis the director having agreed to continue to support the company.

Turnover

Turnover represents net invoiced sales of services and goods, excluding VAT.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the period was 2 (2017 - 1) .

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.18	31.7.17
			£	£
NIL	A ordinary	£1	-	75
NIL	B ordinary	£1	-	1
50	C Ordinary	£1	50	-
50	D Ordinary	£1	50	-
			<u>100</u>	<u>76</u>

The following shares were issued during the period for cash at par :

50 C Ordinary shares of £1

50 D Ordinary shares of £1

5. ULTIMATE CONTROLLING PARTY

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

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.