Registered number: 08042012

CRESTWIP LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2018

Wincham Accountants Limited

Crestwip Limited
Unaudited Financial Statements
For The Year Ended 30 April 2018

Contents

	Page
Balance Sheet	1—2
Notes to the Financial Statements	3—4

Crestwip Limited
Balance Sheet
As at 30 April 2018

Registered number: 08042012

	Notes	2018 £	2018 £	2017 £	2017 £
FIXED ASSETS					
Tangible Assets	**2**		121,573		121,876
			121,573		121,876
CURRENT ASSETS					
Debtors	**3**	-		1,585	
		-		1,585	
Creditors: Amounts Falling Due Within One Year	**4**	(22,092)		(22,092)	
NET CURRENT ASSETS (LIABILITIES)			(22,092)		(20,507)
TOTAL ASSETS LESS CURRENT LIABILITIES			99,481		101,369
Creditors: Amounts Falling Due After More Than One Year	**5**		(116,556)		(116,814)
NET ASSETS			(17,075)		(15,445)
CAPITAL AND RESERVES					
Called up share capital	**6**		2		2
Profit and Loss Account			(17,077)		(15,447)
SHAREHOLDERS' FUNDS			(17,075)		(15,445)

For the year ending 30 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Maxwell Hope

31/01/2019

The notes on pages 3 to 4 form part of these financial statements.

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold	Nil
Fixtures & Fittings	25% Straight Line

2. Tangible Assets

	Land & Property		
	Freehold	Fixtures & Fittings	Total
	£	£	£
Cost			
As at 1 May 2017	121,271	1,211	122,482
As at 30 April 2018	121,271	1,211	122,482
Depreciation			
As at 1 May 2017	-	606	606
Provided during the period	-	303	303
As at 30 April 2018	-	909	909
Net Book Value			
As at 30 April 2018	121,271	302	121,573
As at 1 May 2017	121,271	605	121,876

3. Debtors

	2018	2017
	£	£
Due within one year		
Other debtors	-	1,585
	-	1,585

4. Creditors: Amounts Falling Due Within One Year

	2018	2017
	£	£
Accruals and deferred income	576	576
Directors' loan accounts	21,516	21,516
	22,092	22,092

5. Creditors: Amounts Falling Due After More Than One Year

	2018	2017
	£	£
Directors loan account	116,556	116,814
	116,556	116,814

6. Share Capital

	2018	2017
Allotted, Called up and fully paid	2	2

7. General Information

Crestwip Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08042012. The registered office is Wincham House, Greenfield Farm Trading Estate, Congleton, Cheshire, CW12 4TR.

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.