REGISTERED NUMBER: 09525932 (England and Wales)

Unaudited Financial Statements for the Year Ended 30 April 2018

for

Crouch Design Limited

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for the Year Ended 30 April 2018

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Company Information
for the Year Ended 30 April 2018

DIRECTORS:	Mr R M Crouch Mr B R Crouch
REGISTERED OFFICE:	Bank Chambers 61 High Street Cranbrook Kent TN17 3EG
BUSINESS ADDRESS:	Williamson House Claremont Lane Esher Surrey KT10 9DA
REGISTERED NUMBER:	09525932 (England and Wales)
ACCOUNTANTS:	McCabe Ford Williams Bank Chambers 61 High Street Cranbrook Kent TN17 3EG

Balance Sheet
30 April 2018

	Notes	30.4.18 £	£	30.4.17 £	£
FIXED ASSETS					
Tangible assets	4		7,387		3,269
CURRENT ASSETS					
Stocks		350		-	
Debtors	5	104,272		41,779	
Cash at bank		143,813		86,817	
		248,435		128,596	
CREDITORS					
Amounts falling due within one year	6	238,107		128,171	
NET CURRENT ASSETS			10,328		425
TOTAL ASSETS LESS CURRENT LIABILITIES			17,715		3,694
CAPITAL AND RESERVES					
Called up share capital			2		2
Retained earnings			17,713		3,692
SHAREHOLDERS' FUNDS			17,715		3,694

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 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

(b) 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.

The notes form part of these financial statements

continued...

Balance Sheet - continued
30 April 2018

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.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 2 August 2018 and were signed on its behalf by:

Mr B R Crouch - Director

Mr R M Crouch - Director

Notes to the Financial Statements
for the Year Ended 30 April 2018

1. STATUTORY INFORMATION

Crouch Design 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.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 15% on reducing balance
Computer equipment	- straight line over 3 years

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

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

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2. ACCOUNTING POLICIES - continued

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 4 (2017 - 3) .

4. TANGIBLE FIXED ASSETS

	Fixtures and fittings	Computer equipment	Totals
	£	£	£
COST			
At 1 May 2017	3,219	876	4,095
Additions	4,374	2,332	6,706
Disposals	(1,775)	-	(1,775)
At 30 April 2018	5,818	3,208	9,026
DEPRECIATION			
At 1 May 2017	403	423	826
Charge for year	542	539	1,081
Eliminated on disposal	(268)	-	(268)
At 30 April 2018	677	962	1,639
NET BOOK VALUE			
At 30 April 2018	5,141	2,246	7,387
At 30 April 2017	2,816	453	3,269

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Notes to the Financial Statements - continued
for the Year Ended 30 April 2018

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.4.18	30.4.17
	£	£
Trade debtors	67,582	21,959
Amounts recoverable on contract	19,659	1,267
Other debtors	17,031	18,553
	104,272	41,779

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.4.18	30.4.17
	£	£
Trade creditors	9,588	11,276
Taxation and social security	29,196	26,320
Other creditors	199,323	90,575
	238,107	128,171

7. PENSION COMMITMENTS

On 1 October 2017 the company reached its staging date for Automatic Enrolment. All directors and employees had opted out of the scheme and consequently there were no contributions paid by the company and there were no outstanding contributions owing to the scheme at the year end.

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.