Registered number: 9967006

CRMC FINANCE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2017

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For The Year Ended 31 January 2017

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CRMC FINANCE LTD
Balance Sheet
As at 31 January 2017

Registered number: 9967006

	Notes	2017 £	£
CURRENT ASSETS			
Debtors	**4**	237	
Cash at bank and in hand		18,862	
		19,099	
Creditors: Amounts Falling Due Within One Year	**5**	(8,724)	
NET CURRENT ASSETS (LIABILITIES)			10,375
TOTAL ASSETS LESS CURRENT LIABILITIES			10,375
NET ASSETS			10,375
CAPITAL AND RESERVES			
Called up share capital	**6**		1
Profit and loss account			10,374
SHAREHOLDERS' FUNDS			10,375

For the year ending 31 January 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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.

On behalf of the board

Mrs Claire Rochford

27/09/2017

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

CRMC FINANCE LTD
Statement of Changes in Equity
For The Year Ended 31 January 2017

	Share Capital	Profit & Loss Account	Total
	£	£	£
As at 1 February 2016	1	-	1
Profit for the year and total comprehensive income	-	26,394	26,394
Dividends paid	-	(16,020)	(16,020)
As at 31 January 2017	1	10,374	10,375

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. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

4. Debtors

	2017
	£
Due within one year	
Other debtors	237
	237

5. Creditors: Amounts Falling Due Within One Year

	2017
	£
Corporation tax	6,599
Other creditors	2,125
	8,724

6. Share Capital

	Value	Number	2017
Allotted, called up and fully paid	£		£
Ordinary shares	0.010	100	1

7. Transactions With and Loans to Directors

Dividends paid to directors

	2017
	£
Mrs Claire Rochford	16,020

8. **Dividends**

	2017
	£
On equity shares:	
Final dividend paid	16,020
	16,020

9. **Ultimate Controlling Party**

The company's ultimate controlling party is Mrs Claire Rochford by virtue of her ownership of 100% of the issued share capital in the company.

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.