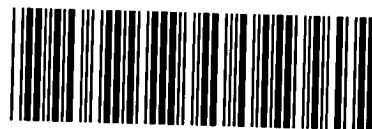


**CROMARBROOKS & BLACK LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2018**  
**PAGES FOR FILING WITH REGISTRAR**

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SCT 04/08/2018 #432  
COMPANIES HOUSE

# CROMARBROOKS & BLACK LIMITED

## BALANCE SHEET

AS AT 31 MARCH 2018

|                                                | 2018     | 2017     |
|------------------------------------------------|----------|----------|
|                                                | £        | £        |
| Fixed assets                                   | 4,000    | 8,810    |
| Current assets                                 | 137,162  | 132,774  |
| Prepayments and accrued income                 | 1,167    | 1,167    |
| Creditors: amounts falling due within one year | (50,365) | (64,219) |
| Net current assets                             | 87,964   | 69,722   |
| Total assets less current liabilities          | 91,964   | 78,532   |
| Net assets                                     | 91,964   | 78,532   |
| Capital and reserves                           | 91,964   | 78,532   |

### Notes to the financial statements

#### 1 Financial commitments, guarantees and contingencies

At 31 March 2018 the company was committed to making the following payments under non-cancellable leases expiring within one year of £7,000.

#### 2 Average employees

The average number of persons (including directors) employed by the company during the year was 3 (2017 - 3).

Cromarbrooks & Black Limited is a private company limited by shares incorporated in Scotland. The registered office is 3 Melville Crescent, Edinburgh, EH3 7HW.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

# **CROMARBROOKS & BLACK LIMITED**

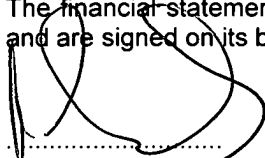
## **BALANCE SHEET (CONTINUED)**

**AS AT 31 MARCH 2018**

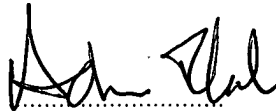
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These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 3/8/18 and are signed on its behalf by:



P Cromar-Brooks  
Director



A Black  
Director

Company Registration Number SC463529