

Company Registration Number SC463529 (Scotland)

CROMARBROOKS & BLACK LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019
PAGES FOR FILING WITH REGISTRAR



CROMARBROOKS & BLACK LIMITED

BALANCE SHEET

AS AT 31 MARCH 2019

	2019		2018	
	£	£	£	£
Fixed assets		-		4,000
Current assets	120,355		137,162	
Prepayments and accrued income	1,167		1,167	
Creditors: amounts falling due within one year	(38,721)		(50,365)	
Net current assets		82,801		87,964
Total assets less current liabilities		82,801		91,964
Net assets		82,801		91,964
Capital and reserves		82,801		91,964

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 2 (2018 - 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 2019 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 2019

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 30 May 2019 and are signed on its behalf by:

P Cromar-Brooks
Director



A Black
Director



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