

**Registered Number 00152340**

**CRAVEN TEMPLAR LIMITED**

**Micro-entity Accounts**

**30 September 2016**

Micro-entity Balance Sheet as at 30 September  
2016

00152340

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
<b>Current assets</b>			
Debtors		165,376	165,376
		<u>165,376</u>	<u>165,376</u>
<b>Net current assets (liabilities)</b>		<u>165,376</u>	<u>165,376</u>
<b>Total assets less current liabilities</b>		<u>165,376</u>	<u>165,376</u>
<b>Total net assets (liabilities)</b>		<u>165,376</u>	<u>165,376</u>
<b>Capital and reserves</b>			
Called up share capital		4,400	4,400
Profit and loss account		160,976	160,976
<b>Shareholders' funds</b>		<u>165,376</u>	<u>165,376</u>

- For the year ending 30 September 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 June 2017

And signed on their behalf by:

**John Charles Craven, Director**