

**REGISTERED NUMBER: 06353174 (England and Wales)**

**Unaudited Financial Statements**  
**for the Period**  
**1 September 2016 to 31 March 2017**  
**for**  
**CRAZY TOWN LIMITED**

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**for the Period 1 September 2016 to 31 March 2017**

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**CRAZY TOWN LIMITED**

**Company  
Information  
for the Period 1 September 2016 to 31 March 2017**

**DIRECTOR:** Mrs T McKenna

**REGISTERED OFFICE:** Coronation Road  
Ellesmere Port  
Cheshire  
CH65 9AB

**REGISTERED NUMBER:** 06353174 (England and Wales)

**ACCOUNTANTS:** R.L.Ferris Ltd  
Chartered Accountants  
64 Derby Lane  
Liverpool  
Merseyside  
L13 3DN

**Balance Sheet**  
**31 March**  
**2017**

	Notes	£
<b>CURRENT ASSETS</b>		
Cash at bank		10,976
<b>CREDITORS</b>		
Amounts falling due within one year	4	<u>67,519</u>
<b>NET CURRENT LIABILITIES</b>		<u>(56,543)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(56,543)</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital		100
Retained earnings		<u>(56,643)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(56,543)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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 director on 30 August 2017 and were signed by:

Mrs T McKenna - Director

**Notes to the Financial Statements**  
**for the Period 1 September 2016 to 31 March 2017**

1. **STATUTORY INFORMATION**

CRAZY TOWN 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.

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.

Equipment	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 25% on reducing balance

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

3. **TANGIBLE FIXED ASSETS**

	Totals £	Land and buildings £	Plant and machinery etc £
<b>COST</b>			
At 1 September 2016	81,756	34,400	47,356
Disposals	<u>(81,756)</u>	<u>(34,400)</u>	<u>(47,356)</u>
At 31 March 2017	-	-	-
<b>DEPRECIATION</b>			
At 1 September 2016	32,902	-	32,902
Eliminated on disposal	<u>(32,902)</u>	-	<u>(32,902)</u>
At 31 March 2017	-	-	-
<b>NET BOOK VALUE</b>			
At 31 March 2017	-	-	-
At 31 August 2016	<u>48,854</u>	<u>34,400</u>	<u>14,454</u>

**Notes to the Financial Statements - continued**  
**for the Period 1 September 2016 to 31 March 2017**

**4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

Taxation and social security  
Other creditors

£  
4,996  
62,523  
67,519