

Registered Number 03556678

CREST HEALTHCARE LIMITED

Micro-entity Accounts

31 May 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		<i>£</i>	<i>£</i>
Current Assets		129,188	79,232
Prepayments and accrued income		-	600
Creditors: amounts falling due within one year		(141,636)	(65,881)
Net current assets (liabilities)		<u>(12,448)</u>	<u>13,951</u>
Total assets less current liabilities		<u>(12,448)</u>	<u>13,951</u>
Accruals and deferred income		(14,019)	(13,852)
Total net assets (liabilities)		<u>(26,467)</u>	<u>99</u>
Capital and reserves		<u>(26,467)</u>	<u>99</u>

- For the year ending 31 May 2017 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 5 June 2018

And signed on their behalf by:

S Aluko, Director