

**Company Registration No. 07947282 (England and Wales)**

**CROMABOOCO LIMITED  
UNAUDITED ACCOUNTS  
FOR THE PERIOD FROM 1 MAY 2018 TO 30 JUNE 2019**

**CROMABOOCO LIMITED  
UNAUDITED ACCOUNTS  
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**CROMABOOCO LIMITED  
COMPANY INFORMATION  
FOR THE PERIOD FROM 1 MAY 2018 TO 30 JUNE 2019**

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<b>Director</b>	Ian Fitzgerald
<b>Company Number</b>	07947282 (England and Wales)
<b>Registered Office</b>	31 Riverdale Gardens Twickenham TW1 2BX

**CROMABOOCO LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2019**

	Notes	2019 £	2018 £
<b>Current assets</b>			
Cash at bank and in hand		149	50
<b>Creditors: amounts falling due within one year</b>	<a href="#">5</a>	(6,243)	(5,253)
<b>Net current liabilities</b>		(6,094)	(5,203)
<b>Net liabilities</b>		(6,094)	(5,203)
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		(6,095)	(5,204)
<b>Shareholders' funds</b>		(6,094)	(5,203)

For the period ending 30 June 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 8 April 2020.

Ian Fitzgerald  
Director

Company Registration No. 07947282

**CROMABOOCO LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 1 MAY 2018 TO 30 JUNE 2019**

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**1 Statutory information**

Cromabooco Limited is a private company, limited by shares, registered in England and Wales, registration number 07947282. The registered office is 31 Riverdale Gardens, Twickenham, TW1 2BX.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous period, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery                      40% straight line

**4 Tangible fixed assets**

	<b>Fixtures &amp; fittings</b>
	<b>£</b>
<b>Cost or valuation</b>	At cost
At 1 May 2018	4,364
At 30 June 2019	4,364
<b>Depreciation</b>	
At 1 May 2018	4,364
At 30 June 2019	4,364
<b>Net book value</b>	
At 30 June 2019	-

**5 Creditors: amounts falling due within one year**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Loans from directors	6,243	5,253

**6 Average number of employees**

During the period the average number of employees was 0 (2018: 0).