

**UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 OCTOBER  
2019**

**FOR**

**DUCHEMIN-CROOK BUILDING & DEVELOPMENT  
LTD**

**DUCHEMIN-CROOK BUILDING & DEVELOPMENT  
LTD (REGISTERED NUMBER: 04961739)**

**CONTENTS OF THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 OCTOBER 2019**

	<b>Page</b>
<b>Balance Sheet</b>	<b>1</b>

**DUCHEMIN-CROOK BUILDING & DEVELOPMENT  
LTD (REGISTERED NUMBER: 04961739)**

**BALANCE SHEET  
31 OCTOBER  
2019**

	31.10.19	£	31.10.18	£
<b>FIXED ASSETS</b>		106,677		106,794
<b>CURRENT ASSETS</b>	5,886		10,648	
<b>CREDITORS</b>				
Amounts falling due within one year	(108,076)		(84,756)	
<b>NET CURRENT LIABILITIES</b>		<u>(102,190)</u>		<u>(74,108)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		4,487		32,686
<b>CREDITORS</b>				
Amounts falling due after more than one year		2,246		9,374
<b>NET ASSETS</b>		<u>2,241</u>		<u>23,312</u>
<b>CAPITAL AND RESERVES</b>		<u>2,241</u>		<u>23,312</u>

**NOTES TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

Duchemin-Crook Building & Development Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 04961739

**Registered office:** The Coach House  
20 Freelands Road  
BROMLEY  
BR1 3AQ

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 2 (2018 - 2) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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.

**DUCHEMIN-CROOK BUILDING & DEVELOPMENT  
LTD (REGISTERED NUMBER: 04961739)**

**BALANCE SHEET -  
continued  
31 OCTOBER  
2019**

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 27 July 2020 and were signed on its behalf by:

A R Duchemin-Crook - Director