

Registered Number 09255186

HOUSE CROWD PROJECT 083 LIMITED

Micro-entity Accounts

31 October 2017

Micro-entity Balance Sheet as at 31 October
2017

09255186

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	1	107,120	103,241
		<u>107,120</u>	<u>103,241</u>
Current assets			
Debtors		7,843	8,568
Cash at bank and in hand		17	147
		<u>7,860</u>	<u>8,715</u>
Creditors: amounts falling due within one year		(11,979)	(5,799)
Net current assets (liabilities)		<u>(4,119)</u>	<u>2,916</u>
Total assets less current liabilities		<u>103,001</u>	<u>106,157</u>
Total net assets (liabilities)		<u>103,001</u>	<u>106,157</u>
Capital and reserves			
Called up share capital	2	103,001	103,001
Profit and loss account		-	3,156
Shareholders' funds		<u>103,001</u>	<u>106,157</u>

- For the year ending 31 October 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 31 January 2018

And signed on their behalf by:

Suhail Nawaz, Director

Notes to the Micro-entity Accounts for the period ended 31 October 2017

1 Tangible fixed assets

	<i>£</i>
Cost	
At 1 November 2016	103,241
Additions	3,879
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2017	<u>107,120</u>
Depreciation	
At 1 November 2016	-
Charge for the year	-
On disposals	-
At 31 October 2017	<u>-</u>
Net book values	
At 31 October 2017	<u>107,120</u>
At 31 October 2016	<u>103,241</u>

Property

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
1 A Ordinary share of £1 each	1	1
103 B Ordinary Redeemable shares of £1,000 each	103,000	103,000