

CRS (Fur Fabrics) Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 August 2019

Murrell Consultancy Limited
13 Coleshill Street
Sutton Coldfield
B72 1SD

CRS (Fur Fabrics) Limited

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CRS (Fur Fabrics) Limited

Company Information

Director Jason Thompson

Company secretary John Thompson

Registered office Unit 9-10
Small Heath Trading Estate
Armoury Road
Birmingham
B11 2RJ

Accountants Murrell Consultancy Limited
13 Coleshill Street
Sutton Coldfield
B72 1SD

CRS (Fur Fabrics) Limited
(Registration number: 04495735)
Balance Sheet as at 31 August 2019

	2019 £	2018 £
Fixed assets	1,241	1,551
Current assets	311,843	277,676
Prepayments and accrued income	18,569	16,348
Creditors: Amounts falling due within one year	(321,961)	(291,506)
Net current assets	8,451	2,518
Total assets less current liabilities	9,692	4,069
Accruals and deferred income	(2,149)	(2,921)
	<u>7,543</u>	<u>1,148</u>
Capital and reserves	<u>7,543</u>	<u>1,148</u>

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Unit 9-10
Small Heath Trading Estate
Armoury Road
Birmingham
B11 2RJ

These financial statements were authorised for issue by the director on 22 May 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 4 (2018 - 4).

3 Financial commitments, guarantees and contingencies

Amounts disclosed in the balance sheet

Included in the balance sheet are financial commitments of £60,492 (2018 - £52,143). These represent loans secured on future sales of the business and its inventory of stock.

CRS (Fur Fabrics) Limited

(Registration number: 04495735) Balance Sheet as at 31 August 2019

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 August 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 22 May 2020

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Jason Thompson
Director

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.