

# CRS (Fur Fabrics) Limited

Unaudited Filleted Financial Statements  
for the Year Ended 31 August 2022

**CRS (Fur Fabrics) Limited**  
**(Registration number: 04495735)**  
**Balance Sheet as at 31 August 2022**

	<b>2022</b> <b>£</b>	<b>2021</b> <b>£</b>
Fixed assets	5,350	6,351
Current assets	330,814	351,116
Prepayments and accrued income	1,963	14,087
Creditors: Amounts falling due within one year	(259,770)	(274,866)
Net current assets	73,007	90,337
Total assets less current liabilities	78,357	96,688
Accruals and deferred income	(1,600)	(2,747)
	<u>76,757</u>	<u>93,941</u>
Capital and reserves	<u>76,757</u>	<u>93,941</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 16 May 2023.

**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 6 (2021 - 4).

**3 Financial commitments, guarantees and contingencies**

**Amounts disclosed in the balance sheet**

Included in the balance sheet are financial commitments of £36,375 (2021 - £46,075). The company has a bank loan of £36,375 (2021: £46,075) with a government-backed guarantee, under the Coronavirus Bounce Back Loan Scheme.

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For the financial year ending 31 August 2022 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.

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.

Approved and authorised by the director on 16 May 2023

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Jason Thompson  
Director

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.