

# CRS (Fur Fabrics) Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 August 2021

**CRS (Fur Fabrics) Limited**  
**(Registration number: 04495735)**  
**Balance Sheet as at 31 August 2021**

	<b>2021</b> <b>£</b>	<b>2020</b> <b>£</b>
Fixed assets	6,351	1,692
Current assets	351,116	358,947
Prepayments and accrued income	14,087	-
Creditors: Amounts falling due within one year	(274,866)	(294,711)
Net current assets	90,337	64,236
Total assets less current liabilities	96,688	65,928
Accruals and deferred income	(2,747)	(1,600)
	93,941	64,328
Capital and reserves	93,941	64,328

**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 11 April 2022.

**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 (2020 - 4).

**3 Financial commitments, guarantees and contingencies**

**Amounts disclosed in the balance sheet**

Included in the balance sheet are financial commitments of £46,075 (2020 - £50,393). The company has a bank loan of £46,075 with a government-backed guarantee, under the Coronavirus Bounce Back Loan Scheme.

## **CRS (Fur Fabrics) Limited**

### **(Registration number: 04495735) Balance Sheet as at 31 August 2021**

For the financial year ending 31 August 2021 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 11 April 2022

.....

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.