REGISTERED NUMBER: 04600829 (England and Wales)

Unaudited Financial Statements

for the Year Ended 30 November 2019

for

Crisp Websites Limited

Contents of the Financial Statements
for the Year Ended 30 November 2019

Company Information
for the Year Ended 30 November 2019

DIRECTORS:	J J England M J England D England
SECRETARY:	J J England
REGISTERED OFFICE:	Unit 1D, Littlehampton Marina Ferry Road Littlehampton West Sussex BN17 5DS
REGISTERED NUMBER:	04600829 (England and Wales)
ACCOUNTANTS:	Reeves Wilkinson Limited trading as Botting & Co Chartered Certified Accountants 41b Beach Road Littlehampton West Sussex BN17 5JA

Balance Sheet
30 November 2019

	Notes	30.11.19 £	£	30.11.18 £	£
FIXED ASSETS					
Tangible assets	4		61,325		67,881
CURRENT ASSETS					
Stocks		328,096		359,752	
Debtors	5	492,771		326,845	
Cash at bank and in hand		19,628		63,619	
		840,495		750,216	
CREDITORS					
Amounts falling due within one year	6	669,232		490,027	
NET CURRENT ASSETS			171,263		260,189
TOTAL ASSETS LESS CURRENT LIABILITIES			232,588		328,070
CREDITORS					
Amounts falling due after more than one year	7		214,541		286,054
NET ASSETS			18,047		42,016
CAPITAL AND RESERVES					
Called up share capital			901		901
Retained earnings			17,146		41,115
SHAREHOLDERS' FUNDS			18,047		42,016

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 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

(b) 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.

The notes form part of these financial statements

continued...

Balance Sheet - continued
30 November 2019

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Statement of Income and Retained Earnings has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 6 May 2020 and were signed on its behalf by:

D England - Director

M J England - Director

Notes to the Financial Statements
for the Year Ended 30 November 2019

1. STATUTORY INFORMATION

Crisp Websites Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings	- 25% on reducing balance
Plant and machinery etc	- 33% on cost

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Statement of Income and Retained Earnings, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 16 (2018 - 14) .

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Notes to the Financial Statements - continued
for the Year Ended 30 November 2019

4. TANGIBLE FIXED ASSETS

	Land and buildings	Plant and machinery etc	Totals
	£	£	£
COST			
At 1 December 2018	57,808	88,480	146,288
Additions	-	16,301	16,301
At 30 November 2019	57,808	104,781	162,589
DEPRECIATION			
At 1 December 2018	27,314	51,093	78,407
Charge for year	7,624	15,233	22,857
At 30 November 2019	34,938	66,326	101,264
NET BOOK VALUE			
At 30 November 2019	22,870	38,455	61,325
At 30 November 2018	30,494	37,387	67,881

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.11.19	30.11.18
	£	£
Trade debtors	335,695	236,679
Other debtors	157,076	90,166
	492,771	326,845

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.11.19	30.11.18
	£	£
Bank loans and overdrafts	195,625	158,039
Trade creditors	311,125	184,052
Taxation and social security	75,856	55,410
Other creditors	86,626	92,526
	669,232	490,027

7. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	30.11.19	30.11.18
	£	£
Other creditors	214,541	286,054

8. GUARANTEES AND OTHER COMMITMENTS

The company had total guarantees and commitments at the year end of £41,617 (2018: 40,324).

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.