REGISTERED NUMBER: 04600829 (England and Wales)

Unaudited Financial Statements

for the Year Ended 30 November 2018

for

Crisp Websites Limited

Contents of the Financial Statements
for the Year Ended 30 November 2018

Company Information
for the Year Ended 30 November 2018

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 2018

	Notes	30.11.18 £	£	30.11.17 £	£
FIXED ASSETS					
Tangible assets	4		67,881		62,268
CURRENT ASSETS					
Stocks		359,752		271,032	
Debtors	5	326,845		195,837	
Cash at bank and in hand		63,619		72,282	
		750,216		539,151	
CREDITORS					
Amounts falling due within one year	6	490,027		347,854	
NET CURRENT ASSETS			260,189		191,297
TOTAL ASSETS LESS CURRENT LIABILITIES			328,070		253,565
CREDITORS					
Amounts falling due after more than one year	7		286,054		183,446
NET ASSETS			42,016		70,119
CAPITAL AND RESERVES					
Called up share capital			901		901
Retained earnings			41,115		69,218
SHAREHOLDERS' FUNDS			42,016		70,119

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2018 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 2018

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

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 on 20 June 2019 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 2018

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 and 25% on reducing balance

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 Income Statement, 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 14 (2017 - 9) .

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Notes to the Financial Statements - continued
for the Year Ended 30 November 2018

4. TANGIBLE FIXED ASSETS

	Land and buildings	Plant and machinery etc	Totals
	£	£	£
COST			
At 1 December 2017	49,828	69,957	119,785
Additions	7,980	25,567	33,547
Disposals	-	(7,044)	(7,044)
At 30 November 2018	57,808	88,480	146,288
DEPRECIATION			
At 1 December 2017	17,150	40,367	57,517
Charge for year	10,164	13,501	23,665
Eliminated on disposal	-	(2,775)	(2,775)
At 30 November 2018	27,314	51,093	78,407
NET BOOK VALUE			
At 30 November 2018	30,494	37,387	67,881
At 30 November 2017	32,678	29,590	62,268

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.11.18	30.11.17
	£	£
Trade debtors	236,679	142,946
Other debtors	90,166	52,891
	326,845	195,837

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.11.18	30.11.17
	£	£
Bank loans and overdrafts	158,039	67,178
Trade creditors	184,052	153,896
Taxation and social security	55,410	50,103
Other creditors	92,526	76,677
	490,027	347,854

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

	30.11.18	30.11.17
	£	£
Other creditors	286,054	183,446

8. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

At the balance sheet date, the company owed an amount of £3,429 (2017 - £3,389) to Mr J England and was owed £630 (2017: £565) by Mr M England.

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9. GUARANTEES AND OTHER COMMITMENTS

The company had total guarantees and commitments at the year end of £40,324 (2017: 38,812).