

**CRYSTALIFE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023**

CRYSTALIFE LIMITED
UNAUDITED ACCOUNTS
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CRYSTALIFE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2023

Directors	Dr. Chukwudi Prince Ukpaka Dr. Sandra Ukpaka
Company Number	06229274 (England and Wales)
Registered Office	40 TAVISTOCK ROAD LAINDON ESSEX SS15 5QG
Accountants	Maisanda & Co Sobus Hub 196 Freston Road Kensington London W10 6TT

CRYSTALIFE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2023

	Notes	2023 £	2022 £
Current assets			
Debtors	<u>5</u>	44,078	42,912
Cash at bank and in hand		21,742	21,649
		<u>65,820</u>	<u>64,561</u>
Creditors: amounts falling due within one year	6	(2,302)	(2,025)
Net current assets		<u>63,518</u>	<u>62,536</u>
Total assets less current liabilities		63,518	62,536
Creditors: amounts falling due after more than one year	<u>7</u>	(16,213)	(23,044)
Net assets		<u>47,305</u>	<u>39,492</u>
Capital and reserves			
Called up share capital	<u>8</u>	1	1
Profit and loss account		47,304	39,491
Shareholders' funds		<u>47,305</u>	<u>39,492</u>

For the year ending 30 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 28 January 2024 and were signed on its behalf by

Dr. Chukwudi Prince Ukpaka
Director

Company Registration No. 06229274

CRYSTALIFE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023

1 Statutory information

CRYSTALIFE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 06229274. The registered office is 40 TAVISTOCK ROAD, LAINDON, ESSEX, SS15 5QG.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Motor vehicles £
Cost or valuation	At cost
At 1 May 2022	5,995
At 30 April 2023	5,995
Depreciation	
At 1 May 2022	5,995
At 30 April 2023	5,995
Net book value	
At 30 April 2023	-

5 Debtors

	2023 £	2022 £
Amounts falling due within one year		
Trade debtors	19,173	16,824
Other debtors	24,905	26,088
	<u>44,078</u>	<u>42,912</u>

CRYSTALIFE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023

6 Creditors: amounts falling due within one year	2023	2022
	£	£
Taxes and social security	2,302	2,025
	<hr/>	<hr/>
7 Creditors: amounts falling due after more than one year	2023	2022
	£	£
Bank loans	16,213	23,044
	<hr/>	<hr/>
8 Share capital	2023	2022
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1
	<hr/>	<hr/>
9 Average number of employees		
During the year the average number of employees was 1 (2022: 1).		

