

CRS Means and Solutions Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 January 2018

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CRS Means and Solutions Ltd

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CRS Means and Solutions Ltd

Company Information

Director	Mr David Roberts
Registered office	83 Yelland Road Fremington Barnstaple Devon EX31 3DT
Accountants	Boox 2nd Floor The Port House Marina Keep Port Solent Hampshire PO6 4TH

CRS Means and Solutions Ltd

Director's Report for the Year Ended 31 January 2018

The director presents his report and the financial statements for the year ended 31 January 2018.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Director of the company

The director who held office during the year was as follows:

Mr David Roberts

Going concern

The financial statements have been prepared on a going concern basis.

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the director on 18 August 2018 and signed on its behalf by:

.....
Mr David Roberts
Director

CRS Means and Solutions Ltd
(Registration number: 06789482)
Balance Sheet as at 31 January 2018

	2018 £	2017 £
Fixed assets	<u>61</u>	<u>81</u>
Current assets	13,805	13,106
Prepayments and accrued income	336	-
Creditors: Amounts falling due within one year	<u>(10,002)</u>	<u>(6,042)</u>
Net current assets	<u>4,139</u>	<u>7,064</u>
Total assets less current liabilities	4,200	7,145
Accruals and deferred income	<u>-</u>	<u>(2,434)</u>
	<u><u>4,200</u></u>	<u><u>4,711</u></u>
Capital and reserves	<u><u>4,200</u></u>	<u><u>4,711</u></u>

The notes on page 5 form an integral part of these financial statements.

CRS Means and Solutions Ltd
(Registration number: 06789482)
Balance Sheet as at 31 January 2018

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.

For the financial year ending 31 January 2018 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.

Approved and authorised by the director on 18 August 2018

.....

Mr David Roberts

Director

The notes on page 5 form an integral part of these financial statements.
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CRS Means and Solutions Ltd

Notes to the Financial Statements for the Year Ended 31 January 2018

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

83 Yelland Road
Fremington
Barnstaple
Devon
EX31 3DT

These financial statements were authorised for issue by the director on 18 August 2018.

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 Accounting Policies

Depreciation

Depreciation is charged so as to write off the cost of assets, other than land and properties under construction over their estimated useful lives, as follows:

Asset class

Office Fixtures and Fittings

Depreciation method and rate

25% reducing balance

3 Related party transactions

Transactions with directors

2018

Mr David Roberts

Interest free loan

At 1 February 2017 £	Repayments by directors £	At 31 January 2018 £
(569)	(707)	(1,276)

2017

Mr David Roberts

Interest free loan

Repayments by directors £	At 31 January 2017 £
(569)	(569)

The notes on page 5 form an integral part of these financial statements.

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.