CRS MEANS AND SOLUTIONS LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JANUARY 2023

Jane Maynard Limited T/A Maynard Johns 37 Mill Street Bideford DEVON EX39 2JJ

CONTENTS OF THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2023

	Page
Company Information	1
Balance Sheet	2

CRS MEANS AND SOLUTIONS LIMITED (BY SHARES)

COMPANY INFORMATION FOR THE YEAR ENDED 31 JANUARY 2023

DIRECTOR:	D J Roberts
REGISTERED OFFICE:	Whitefriars Business Centre Whitefriars Lewis Mead Bristol BS1 2NT
REGISTERED NUMBER:	06789482 (England and Wales)
ACCOUNTANTS:	Jane Maynard Limited T/A Maynard Johns 37 Mill Street Bideford DEVON EX39 2JJ

CRS MEANS AND SOLUTIONS LIMITED (BY SHARES) (REGISTERED NUMBER: 06789482)

BALANCE SHEET 31 JANUARY 2023

	2023 £	2022 £
FIXED ASSETS	1,197	2,027
CURRENT ASSETS	88,022	35,427
CREDITORS Amounts falling due within one year NET CURRENT ASSETS TOTAL ASSETS LESS CURRENT LIABILITIES	(23,519) 64,503 65,700	(13,455) 21,972 23,999
CAPITAL AND RESERVES	<u>65,700</u>	23,999

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Crs Means And Solutions Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be seen on the company information page.

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2022 - 1).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2023 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 7 March 2023 and were signed by:

D J Roberts - 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.