

Registered Number:07390837

England and Wales

CRS Tonypandy Limited

Unaudited Financial Statements

For the year ended 31 December 2017

CRS Tonypandy Limited

Contents Page
For the year ended 31 December 2017

Statement of Financial Position	1
Notes to the Financial Statements	2

Statement of Financial Position
As at 31 December 2017

	Notes	2017 £	2016 £
Fixed assets			
Intangible assets		-	6,375
Property, plant and equipment		-	107,772
		-	114,147
Current assets			
Inventories	2	-	4,885
Trade and other receivables	3	100	(220,055)
Cash and cash equivalents		-	55,495
		100	(159,675)
Trade and other payables: amounts falling due within one year	4	-	115,283
Net current assets		100	(44,392)
Total assets less current liabilities		100	69,755
Provisions for liabilities		-	(7,970)
Net assets		100	61,785
Capital and reserves			
Called up share capital		100	100
Retained earnings		-	61,685
Shareholders' funds		100	61,785

For the year ended 31 December 2017 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 of its financial statements for the year ended 31 December 2017 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for: a) ensuring that the company keeps proper 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 Section 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.

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

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.

These financial statements were approved and authorised for issue by the Board on 28 September 2018 and were signed by:

Tracy Bevan Director

CRS Tonypandy Limited

Notes to the Financial Statements For the year ended 31 December 2017

Statutory Information

CRS Tonypandy Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 07390837.

Registered address:

8 axis Court
Mallard Way
Swansea
SA7 0AJ

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

2. Inventories

	2017	2016
	£	£
Stocks	-	4,885

3. Trade and other receivables

	2017	2016
	£	£
Other debtors	100	(220,055)

4. Trade and other payables: amounts falling due within one year

	2017	2016
	£	£
Trade creditors	-	11,715
Taxation and social security	-	70,989
Other creditors	-	(197,987)
	-	(115,283)

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.