

**Company registration number: 08324091**

**Crucial Formations Limited**

**Unaudited filleted financial statements**

**05 April 2023**

# **Crucial Formations Limited**

## **Contents**

Directors and other information

Accountant's report

Statement of financial position and notes to the financial statements

## **Crucial Formations Limited**

### **Directors and other information**

#### **Directors**

Christian van Horn

#### **Company number**

08324091

#### **Registered office**

1 South House  
Bond Avenue  
Bletchley  
Milton Keynes  
MK1 1SW

#### **Accountant**

Jenner Accountants Limited  
1 South House  
Bond Avenue  
Milton Keynes  
Buckinghamshire  
MK1 1SW

## **Crucial Formations Limited**

### **Chartered accountant's report to the board of directors on the preparation of the unaudited statutory financial statements of Crucial Formations Limited**

**Year ended 5 April 2023**

In order to assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the financial statements of Crucial Formations Limited for the year ended 5 April 2023 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given me.

As a practising member of the Institute of Chartered Accountants in England and Wales (ICAEW), I am subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the board of directors of Crucial Formations Limited, as a body, in accordance with the terms of my engagement letter. My work has been undertaken solely to prepare for your approval the financial statements of Crucial Formations Limited and state those matters that we have agreed to state to the board of directors of Crucial Formations Limited as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than Crucial Formations Limited and its board of directors as a body for my work or for this report.

It is your duty to ensure that Crucial Formations Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Crucial Formations Limited. You consider that Crucial Formations Limited is exempt from the statutory audit requirement for the year.

I have not been instructed to carry out an audit or a review of the financial statements of Crucial Formations Limited. For this reason, I have not verified the accuracy or completeness of the accounting records or information and explanations you have given to me and I do not, therefore, express any opinion on the statutory financial statements.

Jenner Accountants Limited

Chartered Accountants

1 South House

Bond Avenue

Milton Keynes

Buckinghamshire

MK1 1SW

Date:

# Crucial Formations Limited

## Statement of financial position

5 April 2023

	2023	2022
	£	£
Current assets	8,355	18,991
Creditors: amounts falling due within one year	( 12,984)	( 12,478)
<b>Net current (liabilities)/assets</b>	<b>( 4,629)</b>	<b>6,513</b>
<b>Total assets less current liabilities</b>	<b>( 4,629)</b>	<b>6,513</b>
Creditors: amounts falling due after more than one year	( 4,300)	( 6,844)
<b>Net liabilities</b>	<b>( 8,929)</b>	<b>( 331)</b>
<b>Capital and reserves</b>	<b>( 8,929)</b>	<b>( 331)</b>
<b>Notes to the financial statements</b>		

## Crucial Formations Limited

Year ended 5 April 2023

### 1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2022: Nil).

### 2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

**2023**

	Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing
	£	£	£	£
Christian van Horn	9,690	42,481	( 52,254)	( 83)

**2022**

	Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing
	£	£	£	£
Christian van Horn	11,774	17,601	( 19,685)	9,690

For the year ending 05 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

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

These financial statements were approved by the board of directors and authorised for issue on 30 January 2024 , and are signed on behalf of the board by:

**Christian van Horn**

Director

Company registration number: 08324091

The company is a private company limited by shares, registered in England and Wales.

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.