

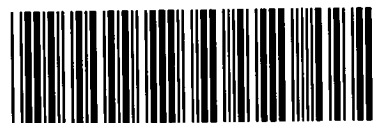
Registered number  
8434183

Crisp Detailing Ltd

Filleted Accounts

31 March 2020

MONDAY



\*A9AMFB3D\*

A11

03/08/2020

#30

COMPANIES HOUSE

**Crisp Detailing Ltd**  
**Registered number:**  
**Balance Sheet**  
**as at 31 March 2020**

**8434183**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	9,308	11,825
Current assets	10,889	12,355
Prepayments and accrued income	2,754	2,064
	<u>13,643</u>	<u>14,419</u>
Creditors: amounts falling due within one year	<u>(17,213)</u>	<u>(9,637)</u>
Net current (liabilities)/assets	<u>(3,570)</u>	<u>4,782</u>
Total assets less current liabilities	5,738	16,607
Accruals and deferred income	<u>(1,433)</u>	<u>(1,408)</u>
<b>Net assets</b>	<u><b>4,305</b></u>	<u><b>15,199</b></u>
<b>Capital and reserves</b>	<u><b>4,305</b></u>	<u><b>15,199</b></u>
	<b>Number</b>	<b>Number</b>
Average number of employees	<u><b>2</b></u>	<u><b>2</b></u>

The company is a private company limited by shares and incorporated in England. Its registered office is 8 Park Rd Barnoldswick Lancs BB18 5BG.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



Mr C Palmer

Director

Approved by the board on 23 July 2020