

**290 CREW LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2020**

**290 CREW LIMITED**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

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	<b>Page</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

**290 CREW LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 AUGUST 2020**

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<b>Director</b>	J. T. Tuffin
<b>Company Number</b>	08638477 (England and Wales)
<b>Registered Office</b>	HOLMEWOOD THE HOLME GREAT BROUGHTON, MIDDLESBROUGH NORTH YORKSHIRE TS9 7HF UK
<b>Accountants</b>	W R Luke, FCA Lester Associates Limited 105 Palewell Park London SW14 8JJ

**290 CREW LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 AUGUST 2020**

	Notes	2020 £	2019 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	930	1,240
<b>Current assets</b>			
Debtors	5	22,112	-
Cash at bank and in hand		8,213	58,191
		<u>30,325</u>	<u>58,191</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(31,070)	(52,452)
<b>Net current (liabilities)/assets</b>		<u>(745)</u>	<u>5,739</u>
<b>Net assets</b>		<u>185</u>	<u>6,979</u>
<b>Capital and reserves</b>			
Called up share capital	<u>7</u>	100	100
Profit and loss account		85	6,879
<b>Shareholders' funds</b>		<u>185</u>	<u>6,979</u>

For the year ending 31 August 2020 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 in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 25 March 2021 and were signed on its behalf by

J. T. Tuffin  
Director

Company Registration No. 08638477

**290 CREW LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2020**

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**1 Statutory information**

290 Crew Limited is a private company, limited by shares, registered in England and Wales, registration number 08638477. The registered office is HOLMEWOOD, THE HOLME, GREAT BROUGHTON, MIDDLESBROUGH, NORTH YORKSHIRE, TS9 7HF, UK.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Turnover***

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment                      25% reducing balance

**4 Tangible fixed assets**

	<b>Computer equipment £</b>
<b>Cost or valuation</b>	
At 1 September 2019	2,206
At 31 August 2020	2,206
<b>Depreciation</b>	
At 1 September 2019	966
Charge for the year	310
At 31 August 2020	1,276
<b>Net book value</b>	
At 31 August 2020	930
At 31 August 2019	1,240

**290 CREW LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2020**

<b>5 Debtors</b>	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
<b>Less than one year</b>		
Other debtors	22,112	-
<b>Greater than one year</b>		
<b>Total debtors</b>	<b>22,112</b>	<b>-</b>
<b>6 Creditors: amounts falling due within one year</b>	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Trade creditors	150	1,813
Taxes and social security	30,920	30,674
Loans from directors	-	19,965
	31,070	52,452
<b>7 Share capital</b>	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100
<b>8 Average number of employees</b>		
During the year the average number of employees was 0 (2019: 0).		

