# 290 CREW LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2018

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## 290 CREW LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 AUGUST 2018

**Director** J. T. Tuffin

Company Number 08638477 (England and Wales)

Registered Office HOLMEWOOD

THE HOLME

GREAT BROUGHTON, MIDDLESBROUGH

NORTH YORKSHIRE

TS9 7HF UK

Accountants WR Luke, FCA

Lester Associates Limited 77 Fulham Palace Road

London W6 8JA

## 290 CREW LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 AUGUST 2018

	2018	2017
Notes	£	£
Fixed assets		
Tangible assets $\underline{4}$	1,654	-
Current assets		
Debtors 5 Cash at bank and in hand	8,390 11,071	2,624 998
	19,461	3,622
Creditors: amounts falling due within one year $\underline{6}$	(20,581)	(3,471)
Net current (liabilities)/assets	(1,120)	151
Net assets	534	151
Capital and reserves		
Called up share capital Profit and loss account	100 434	100 51
Shareholders' funds	534	151

For the year ending 31 August 2018 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.

Approved by the Board on 16 May 2019.

J. T. Tuffin Director

Company Registration No. 08638477

## 290 CREW LIMITED NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2018

### 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		Plant & machinery £
	Cost or valuation		At cost
	At 1 September 2017 Additions		2,206
	At 31 August 2018		2,206
	<b>Depreciation</b> Charge for the year		552
	At 31 August 2018		552
	Net book value At 31 August 2018		1,654
5	Debtors	2018 £	2017 £
	Other debtors	8,390	2,624

## 290 CREW LIMITED NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2018

6	Creditors: amounts falling due within one year	2018 £	2017 £
	Trade creditors	-	850
	Taxes and social security	20,581	2,621
		20,581	3,471
7	Share capital	2018 £	2017 £
	Allotted, called up and fully paid: 100 Ordinary shares of £1 each	100	100

## 8 Average number of employees

During the year the average number of employees was 0 (2017: 0).

