

290 CREW LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2021

290 CREW LIMITED
UNAUDITED ACCOUNTS
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290 CREW LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2021

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

290 CREW LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	697	930
Current assets			
Debtors	5	86,819	22,112
Cash at bank and in hand		1	8,213
		<u>86,820</u>	<u>30,325</u>
Creditors: amounts falling due within one year	<u>6</u>	(86,967)	(31,070)
Net current liabilities		<u>(147)</u>	<u>(745)</u>
Net assets		550	185
Capital and reserves			
Called up share capital	<u>7</u>	100	100
Profit and loss account		450	85
Shareholders' funds		<u>550</u>	<u>185</u>

For the year ending 31 August 2021 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 22 August 2022 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 2021

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

	Computer equipment £
Cost or valuation	At cost
At 1 September 2020	2,206
At 31 August 2021	2,206
Depreciation	
At 1 September 2020	1,276
Charge for the year	233
At 31 August 2021	1,509
Net book value	
At 31 August 2021	697
At 31 August 2020	930

290 CREW LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2021

5 Debtors: amounts falling due within one year	2021	2020
	£	£
Other debtors	86,819	22,112
6 Creditors: amounts falling due within one year	2021	2020
	£	£
Trade creditors	600	150
Taxes and social security	86,367	30,920
	86,967	31,070
7 Share capital	2021	2020
	£	£
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 (2020: 0).

