

CRS PLUMBING AND HEATING SPECIALISTS LTD

**Company Registration Number:
09527007 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2021

Period of accounts

Start date: 01 May 2020

End date: 30 April 2021

CRS PLUMBING AND HEATING SPECIALISTS LTD

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for the Period Ended 30 April 2021

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CRS PLUMBING AND HEATING SPECIALISTS LTD

Company Information

for the Period Ended 30 April 2021

Director:

christoper raymond

blue besnard

Registered office:

Paddock View

Calcot Lane

Curdrige

Southampton

England

SO32 2BN

Company Registration Number:

09527007 (England and Wales)

CRS PLUMBING AND HEATING SPECIALISTS LTD

Directors' Report Period Ended 30 April 2021

The directors present their report with the financial statements of the company for the period ended 30 April 2021

Principal Activities

he company's principal activity during the period was that of plumbing, heating and hvac installation

Directors

The directors shown below have held office during the whole of the period from 01 May 2020 to 30 April 2021

christoper raymond

blue besnard

This report was approved by the board of directors on 1 August 2021

And Signed On Behalf Of The Board By:

Name: christoper raymond

Status: Director

Name: blue besnard

Status: Director

CRS PLUMBING AND HEATING SPECIALISTS LTD

Profit and Loss Account

for the Period Ended 30 April 2021

| | <i>2021</i> <i>£</i> | <i>2020</i> <i>£</i> |
|--|-------------------------|-------------------------|
| Turnover | 605,981 | 600,498 |
| Income from coronavirus (COVID-19) business support grants | 14,099 | - |
| Cost of Materials | (264,239) | (336,503) |
| Staff Costs | (262,929) | (177,235) |
| Depreciation and Writeoffs | (2,457) | (3,276) |
| Other charges | (50,498) | (57,586) |
| Profit or (Loss) for Period | 39,957 | 25,898 |

CRS PLUMBING AND HEATING SPECIALISTS LTD

Balance sheet

As at 30 April 2021

| | <i>2021</i> <i>£</i> | <i>2020</i> <i>£</i> |
|--|-------------------------|-------------------------|
| Fixed Assets: | 7,372 | 9,830 |
| Current assets: | 89,993 | 43,458 |
| Creditors: amounts falling due within one year: | (80,908) | (53,132) |
| Net current assets (liabilities): | 9,085 | (9,674) |
| Total assets less current liabilities: | 16,457 | 156 |
| Creditors: amounts falling due after more than one year: | (6,344) | |
| Total net assets (liabilities): | 10,113 | 156 |
| Capital and reserves: | 10,113 | 156 |

CRS PLUMBING AND HEATING SPECIALISTS LTD

Balance sheet continued

For the year ending 30 April 2021 the company was entitled to exemption 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 directors acknowledge their 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 1 August 2021

And Signed On Behalf Of The Board By:

Name: christoper raymond

Status: Director

Name: blue besnard

Status: Director

The notes form part of these financial statements

CRS PLUMBING AND HEATING SPECIALISTS LTD

Footnotes to the Financial Statements

for the Period Ended 30 April 2021

1. Employee Information

Average number of employees: 4

CRS PLUMBING AND HEATING SPECIALISTS LTD

Footnotes to the Financial Statements

for the Period Ended 30 April 2021

2. Off balance sheet disclosure

No

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.