

**Company Registration Number : 09773113 (England and Wales)**

**CRW PROFESSIONAL SERVICES LTD**  
**Unaudited Financial Statements**  
**For the year ended 30 September 2021**

**CRW PROFESSIONAL SERVICES LTD**  
**Contents**  
**For the year ended 30 September 2021**

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**CRW PROFESSIONAL SERVICES LTD**  
**Company Information**  
**For the year ended 30 September 2021**

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<b>Director</b>	Gavin Whittaker
<b>Company number</b>	09773113
<b>Registered office</b>	31 Lily Gardens Dipton DH9 9BQ
<b>Accountant</b>	Bias Accountants Ltd 71-75 Shelton Street London WC2H 9JQ

**CRW PROFESSIONAL SERVICES LTD**  
**Statement of Financial Position**  
**For the year ended 30 September 2021**

	2021	2020
	£	£
Fixed assets	5,268	6,635
Current assets	14,621	16,055
Creditors: Amounts falling due within one year	(1,951)	(2,708)
Net current assets/(liabilities)	<u>12,669</u>	<u>13,347</u>
Total assets less current liabilities	17,938	19,983
Creditors: Amounts falling due more than one year	(25,000)	(25,000)
<b>Net assets/(liabilities)</b>	<u><b>(7,062)</b></u>	<u><b>(5,017)</b></u>
<b>Capital and reserves</b>	<u><b>(7,062)</b></u>	<u><b>(5,017)</b></u>

**(1) Directors advances, credit and guarantees**

During the year the company made an advance of £4,322 to a director. The balance owed at the year end was £4,322.

**(2) Average number of employees**

During the year, the average number of employees including director was 1 (2020 : 1)

- For the year ending 30 September 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 director acknowledges 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 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.

Approved by the board of directors on 27 April 2022 and signed on behalf of the board by:

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Gavin WHITTAKER (Director)

Company registration number. 09773113

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.