

**CRUSHER WEAR PARTS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2020**

CRUSHER WEAR PARTS LIMITED
UNAUDITED ACCOUNTS
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CRUSHER WEAR PARTS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2020

Director	Andrius AVENAS
Company Number	10236644 (England and Wales)
Registered Office	27 OLD GLOUCESTER STREET LONDON WC1N 3AX UNITED KINGDOM
Accountants	Eurofirma Ltd 59 Devons Road London E3 3DW

CRUSHER WEAR PARTS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2020

	Notes	2020 £	2019 £
Current assets			
Debtors	4	10,967	14,258
Cash at bank and in hand		7,245	762
		<hr/> 18,212	<hr/> 15,020
Creditors: amounts falling due within one year	5	(7,270)	(8,638)
		<hr/> 10,942	<hr/> 6,382
Net current assets			
Net assets		<hr/> 10,942	<hr/> 6,382
Capital and reserves		<hr/> <hr/>	<hr/> <hr/>
Profit and loss account		10,942	6,382
Shareholders' funds		<hr/> 10,942	<hr/> 6,382
		<hr/> <hr/>	<hr/> <hr/>

For the year ending 30 June 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 9 February 2021 and were signed on its behalf by

Andrius AVENAS
Director

Company Registration No. 10236644

CRUSHER WEAR PARTS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2020

1 Statutory information

CRUSHER WEAR PARTS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10236644. The registered office is 27 OLD GLOUCESTER STREET, LONDON, WC1N 3AX, UNITED KINGDOM.

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.

4 Debtors

	2020	2019
	£	£
Trade debtors	9,299	14,258
Accrued income and prepayments	1,668	-
	<u>10,967</u>	<u>14,258</u>

5 Creditors: amounts falling due within one year

	2020	2019
	£	£
Trade creditors	-	8,221
Taxes and social security	1,539	371
Loans from directors	5,731	46
	<u>7,270</u>	<u>8,638</u>

6 Average number of employees

During the year the average number of employees was 0 (2019: 0).

