

**C R TECH LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2020**

**C R TECH LTD**  
**UNAUDITED ACCOUNTS**  
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**C R TECH LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JANUARY 2020**

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<b>Director</b>	C Rubaine
<b>Company Number</b>	11131052 (England and Wales)
<b>Registered Office</b>	78 BEECHMORE ROAD SHELDON 78 BEECHMORE R SHELDON BIRMINGHAM B26 3AS ENGLAND
<b>Accountants</b>	Parkers Accountancy 590a Kingsbury Road Erdington Birmingham B24 9ND

**C R TECH LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JANUARY 2020**

	Notes	2020 £	2019 £
<b>Current assets</b>			
Debtors	4	1,857	2,234
Cash at bank and in hand		96	508
		1,953	2,742
<b>Creditors: amounts falling due within one year</b>	5	(1,822)	(2,730)
<b>Net current assets</b>		131	12
<b>Net assets</b>		131	12
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		130	11
<b>Shareholders' funds</b>		131	12

For the year ending 31 January 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 23 February 2021 and were signed on its behalf by

C Rubaine  
Director

Company Registration No. 11131052

**C R TECH LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2020**

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**1 Statutory information**

C R TECH LTD is a private company, limited by shares, registered in England and Wales, registration number 11131052. The registered office is 78 BEECHMORE ROAD SHELDON 78 BEECHMORE R, SHELDON, BIRMINGHAM, B26 3AS, ENGLAND.

**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**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Trade debtors	1,857	2,234
	<u>1,857</u>	<u>2,234</u>

**5 Creditors: amounts falling due within one year**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Trade creditors	540	540
Other creditors	1,282	2,190
	<u>1,822</u>	<u>2,730</u>

**6 Average number of employees**

During the year the average number of employees was 1 (2019: 1).

