

# **CRYSTAL WHOLESALE LIMITED**

**Company Registration Number:  
11255244 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 March 2020**

**Period of accounts**

**Start date: 01 April 2019**

**End date: 31 March 2020**

# **CRYSTAL WHOLESALE LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 31 March 2020**

**Balance sheet**

**Notes**

# CRYSTAL WHOLESALE LIMITED

## Balance sheet

As at 31 March 2020

	<i>Notes</i>	<i>2020</i>	<i>13 months to 31 March 2019</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets:	3	197,279	47,870
<b>Total fixed assets:</b>		<u>197,279</u>	<u>47,870</u>
<b>Current assets</b>			
Stocks:		241,603	247,150
Debtors:		382,149	263,525
Cash at bank and in hand:		267,232	112,216
<b>Total current assets:</b>		<u>890,984</u>	<u>622,891</u>
Creditors: amounts falling due within one year:		(209,708)	(115,202)
<b>Net current assets (liabilities):</b>		<u>681,276</u>	<u>507,689</u>
Total assets less current liabilities:		878,555	555,559
<b>Total net assets (liabilities):</b>		<u>878,555</u>	<u>555,559</u>
<b>Capital and reserves</b>			
Called up share capital:		1	1
Profit and loss account:		878,554	555,558
<b>Shareholders funds:</b>		<u>878,555</u>	<u>555,559</u>

The notes form part of these financial statements

# CRYSTAL WHOLESALE LIMITED

## Balance sheet statements

For the year ending 31 March 2020 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 18 March 2021  
and signed on behalf of the board by:**

Name: Steven Kefford  
Status: Director

The notes form part of these financial statements

# **CRYSTAL WHOLESALE LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2020**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# CRYSTAL WHOLESALE LIMITED

## Notes to the Financial Statements for the Period Ended 31 March 2020

### 2. Employees

	<i>2020</i>	<i>13 months to 31 March 2019</i>
Average number of employees during the period	7	6

# CRYSTAL WHOLESALE LIMITED

## Notes to the Financial Statements for the Period Ended 31 March 2020

### 3. Tangible Assets

	Total
<b>Cost</b>	£
At 01 April 2019	59,837
Additions	176,310
At 31 March 2020	<u>236,147</u>
<b>Depreciation</b>	
At 01 April 2019	11,967
Charge for year	26,901
At 31 March 2020	<u>38,868</u>
<b>Net book value</b>	
At 31 March 2020	<u>197,279</u>
At 31 March 2019	<u>47,870</u>

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