

Crashassessor UK Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2021

Crashassessor UK Ltd

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Crashassessor UK Ltd

Company Information

Directors	Mr Andrew Watson Mrs Laura Watson
Registered office	Westmead House Westmead Farnborough Hampshire GU14 7LP
Accountants	VHL Accounting Ltd Certified Accountant Old Barn Dartmouth Road East Allington Totnes Devon TQ9 7QX

Crashassessor UK Ltd

(Registration number: 11367930)
Balance Sheet as at 31 March 2021

	2021 £	2020 £
Fixed assets	20,767	6,000
Current assets	81,524	35,601
Prepayments and accrued income	182	-
Creditors: Amounts falling due within one year	(91,839)	(29,965)
Net current (liabilities)/assets	(10,133)	5,636
Total assets less current liabilities	10,634	11,636
Creditors: Amounts falling due after more than one year	(49,071)	(10,667)
Accruals and deferred income	(900)	(900)
	(39,337)	69
Capital and reserves	(39,337)	69

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Westmead House
Westmead
Farnborough
Hampshire
GU14 7LP

These financial statements were authorised for issue by the Board on 24 June 2021.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 6 (2020 - 4).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Crashassessor UK Ltd

(Registration number: 11367930)
Balance Sheet as at 31 March 2021

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 24 June 2021 and signed on its behalf by:

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Mr Andrew Watson
Director

.....

Mrs Laura Watson
Director

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.