

CRS DESIGN SERVICES LIMITEDREPORT AND FINANCIAL STATEMENTSFOR THE PERIOD ENDED 31ST MARCH 2020

DIRECTORS:

A C Smith

REGISTERED OFFICE:

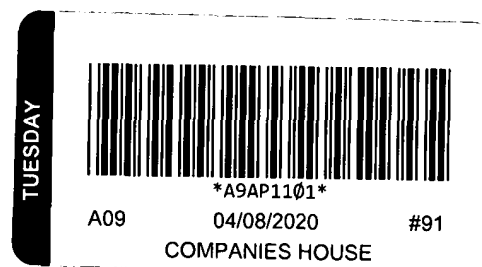
36A Evans Avenue
Allestree
Derby
DE22 2EJ

TRADING ACTIVITIES:

Engineering Design Services

COMPANY NUMBER:

11560904



CRS DESIGN SERVICES LIMITED

BALANCE SHEET

AS AT 31ST MARCH 2020

	NOTES	£	2019	£	2020	£
TANGIBLE FIXED ASSETS	5		-		-	
CURRENT ASSETS						
Debtors and Prepayments		3,236		-		
Cash at Bank		63,309		100,312		
		<u>66,545</u>		<u>100,312</u>		
CREDITORS (Due Within One Year)						
Corporation Tax	4	10,797		9,952		
Directors' Loan		4,258		21,522		
Accrued Expenses		850		1,330		
Taxes and Social Security Costs		4,607		4,446		
		<u>(20,512)</u>		<u>(37,250)</u>		
			46,033		63,062	
NET ASSETS			46,033		63,062	
CAPITAL AND RESERVES						
Issued Share Capital			1		100	
Profit and Loss Account			46,032		62,962	
			<u>46,033</u>		<u>63,062</u>	

CRS DESIGN SERVICES LIMITED

BALANCE SHEET AS AT 31ST MARCH 2020

(CONTINUED)

For the year ending 31st March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.
- * the directors acknowledge 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.

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

x  x

ANDREW C SMITH

DIRECTOR

Dated:
18th June 2020

CRS DESIGN SERVICES LIMITED

NOTES ON THE ACCOUNTS

FOR THE PERIOD ENDED 31ST MARCH 2020

1. ACCOUNTING POLICIES

The Accounts have been prepared in accordance with generally accepted accounting practice.

- (a) Turnover represents the value of services invoiced to external customers in the period, net of V.A.T.
- (b) Depreciation is charged so as to write off the cost, less anticipated residual value, of fixed assets evenly over their anticipated working lives. The principal rate used is 25% per annum on a reducing balance Basis.

2. TAXATION

U. K. Corporation Tax is provided for on the profit for the year as adjusted for tax purposes.

No provision is made for deferred tax as, in the opinion of the Directors, the amounts involved would be insignificant.

3. DIRECTOR'S LOAN

The Director's loan is unsecured, and carries no specific terms as to repayment.

4. TANGIBLE FIXED ASSETS

	<u>Equipment</u>
	£
NET BOOK VALUE	
Additions	-
Less depreciation	-
NET BOOK VALUE	-----
31st March 2020	-