

**CRYSTAL LIGHT LTD
FINANCIAL STATEMENTS
FOR THE PERIOD FROM 18 FEBRUARY 2019 TO 29 FEBRUARY 2020**

CRYSTAL LIGHT LTD
FINANCIAL STATEMENTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

CRYSTAL LIGHT LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 18 FEBRUARY 2019 TO 29 FEBRUARY 2020

Director	Mr Raheel Shahzad
Company Number	11831713 (England and Wales)
Registered Office	27 CARDIFF ROAD NANTGARW CARDIFF SOUTH GLAMORGAN CF15 7SS UNITED KINGDOM

CRYSTAL LIGHT LTD
STATEMENT OF FINANCIAL POSITION
AS AT 29 FEBRUARY 2020

	Notes	2020 £
Current assets		
Inventories	4	2,350
Cash at bank and in hand		6,502
		<hr/> 8,852
Creditors: amounts falling due within one year	5	(467)
		<hr/> 8,385
Net current assets		<hr/> 8,385
Total assets less current liabilities		<hr/> 8,385
Creditors: amounts falling due after more than one year	6	(12,305)
		<hr/> (3,920)
Net liabilities		<hr/> (3,920)
Capital and reserves		<hr/> <hr/>
Called up share capital		1
Profit and loss account		(3,921)
		<hr/> (3,920)
Shareholders' funds		<hr/> <hr/>

For the period ending 29 February 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 3 June 2020 and were signed on its behalf by

Mr Raheel Shahzad
Director

Company Registration No. 11831713

CRYSTAL LIGHT LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 18 FEBRUARY 2019 TO 29 FEBRUARY 2020

1 Statutory information

CRYSTAL LIGHT LTD is a private company, limited by shares, registered in England and Wales, registration number 11831713. The registered office is 27 CARDIFF ROAD, NANTGARW, CARDIFF, SOUTH GLAMORGAN, CF15 7SS, 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 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 Inventories

	2020
	£
Finished goods	2,350
	<hr/> 2,350 <hr/>

5 Creditors: amounts falling due within one year

	2020
	£
Other creditors	467
	<hr/> 467 <hr/>

6 Creditors: amounts falling due after more than one year

	2020
	£
Other creditors	12,305

7 Average number of employees

During the period the average number of employees was 1.

