

**CRYSTAL LIGHT LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 29 FEBRUARY 2024**

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 YEAR ENDED 29 FEBRUARY 2024

Director	Ms Irum Subtain
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 2024

	Notes	2024 £	2023 £
Current assets			
Cash at bank and in hand		19,362	29,266
Net current assets		<u>19,362</u>	<u>29,266</u>
Total assets less current liabilities		19,362	29,266
Creditors: amounts falling due after more than one year	4	(23,383)	(32,500)
Net liabilities		<u>(4,021)</u>	<u>(3,234)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		<u>(4,022)</u>	<u>(3,235)</u>
Shareholders' funds		<u>(4,021)</u>	<u>(3,234)</u>

For the year ending 29 February 2024 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 her 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 15 April 2024 and were signed on its behalf by

Ms Irum Subtain
Director

Company Registration No. 11831713

CRYSTAL LIGHT LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2024

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 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 Creditors: amounts falling due after more than one year

2024

2023

£

£

Other creditors

23,383

32,500

5 Average number of employees

During the year the average number of employees was 2 (2023: 2).

