Registered number: 12154795

CRS MANAGEMENT LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2020

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For The Year Ended 31 August 2020

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CRS MANAGEMENT LTD
Balance Sheet
As at 31 August 2020

Registered number: 12154795

	Notes	2020 £	£
CURRENT ASSETS			
Debtors	**3**	1	
Cash at bank and in hand		14,236	
		14,237	
Creditors: Amounts Falling Due Within One Year	**4**	(11,536)	
NET CURRENT ASSETS (LIABILITIES)			2,701
TOTAL ASSETS LESS CURRENT LIABILITIES			2,701
NET ASSETS			2,701
CAPITAL AND RESERVES			
Called up share capital	**5**		1
Profit and Loss Account			2,700
SHAREHOLDERS' FUNDS			2,701

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

Director's responsibilities

- The member has 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.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Christopher Stevens

Director
26/04/2021

The notes on page 3 form part of these financial statements.

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1

3. Debtors

	2020
	£
Due within one year	
Other debtors	1
	1

4. Creditors: Amounts Falling Due Within One Year

	2020
	£
Corporation tax	8,565
Director's loan account	2,971
	11,536

5. Share Capital

	2020
Allotted, Called up and fully paid	1

6. Ultimate Controlling Party

The company's ultimate controlling party is Mr Christopher Stevens by virtue of his ownership of 100% of the issued share capital in the company.

7. General Information

CRS MANAGEMENT LTD is a private company, limited by shares, incorporated in England & Wales, registered number 12154795 . The registered office is 2 Stamford Square, London, SW15 2BF.

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.