

Unaudited Financial Statements
for the Period 5 June 2020 to 30 November 2021
for
EC Crow Ltd

**Contents of the Financial Statements
for the Period 5 June 2020 to 30 November 2021**

	Page
Company Information	1
Statement of Financial Position	2
Notes to the Financial Statements	3
Chartered Accountants' Report	5

Company Information
for the Period 5 June 2020 to 30 November 2021

DIRECTORS:

E C Crow
Mrs J C Crow

REGISTERED OFFICE:

The Granary
Crowhill Farm
Ravensden Road
Wilden
Bedfordshire
MK44 2QS

REGISTERED NUMBER:

12647864 (England and Wales)

ACCOUNTANTS:

GREGORY WILDMAN
The Granary
Crowhill Farm
Ravensden Road
Wilden
Bedfordshire
MK44 2QS

**Statement of Financial Position
30 November 2021**

	Notes	£	£
FIXED ASSETS			
Tangible assets	4		10,068
CURRENT ASSETS			
Debtors	5	46,685	
Cash at bank		<u>37,864</u>	
		84,549	
CREDITORS			
Amounts falling due within one year	6	<u>42,118</u>	
NET CURRENT ASSETS			<u>42,431</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>52,499</u>
CAPITAL AND RESERVES			
Called up share capital	7		100
Retained earnings			<u>52,399</u>
SHAREHOLDERS' FUNDS			<u>52,499</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2021.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 19 October 2022 and were signed on its behalf by:

E C Crow - Director

Mrs J C Crow - Director

**Notes to the Financial Statements
for the Period 5 June 2020 to 30 November 2021**

1. STATUTORY INFORMATION

EC Crow Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

This is the first year which the financial statements have been prepared under FRS102.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. The following criteria must also be met before revenue is recognised:

Rendering of services

Revenue from brickwork services is recognised when the service has been completed.

Tangible fixed assets

Tangible fixed assets are included at cost less depreciation and impairment. Depreciation has been computed to write off the cost of tangible fixed assets over their expected useful lives as follows:

Plant and machinery - straight line over 3 years

Motor vehicles - straight line over 3 years

Taxation

Taxation for the period comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the statement of financial position date.

Deferred tax

Deferred taxation is provided on the liability method to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes.

Tax deferred or accelerated is accounted for in respect of all material timing differences.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the period was 2.

Notes to the Financial Statements - continued
for the Period 5 June 2020 to 30 November 2021

4. TANGIBLE FIXED ASSETS

	Plant and machinery £	Motor vehicles £	Totals £
COST			
Additions	1,292	14,963	16,255
At 30 November 2021	<u>1,292</u>	<u>14,963</u>	<u>16,255</u>
DEPRECIATION			
Charge for period	492	5,695	6,187
At 30 November 2021	<u>492</u>	<u>5,695</u>	<u>6,187</u>
NET BOOK VALUE			
At 30 November 2021	<u>800</u>	<u>9,268</u>	<u>10,068</u>

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Trade debtors	16,886
Other debtors	27,528
Deferred tax asset	549
Prepayments	<u>1,722</u>
	<u>46,685</u>

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Tax	22,251
VAT	1,874
Directors' current accounts	16,493
Accrued expenses	<u>1,500</u>
	<u>42,118</u>

7. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
100	Ordinary	£1.00	<u>100</u>

8. RELATED PARTY DISCLOSURES

The amount outstanding at the year-end due to the directors was £16,493.

9. GOING CONCERN

The directors have considered the consequences of Covid-19 and other events and conditions, and have determined that they do not create a material uncertainty that casts significant doubt upon the entity's ability to continue as a going concern

**Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
EC Crow Ltd**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Statement of Financial Position. Readers are cautioned that the Income Statement and certain other primary statements and the Report of the Directors are not required to be filed with the Registrar of Companies.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of EC Crow Ltd for the period ended 30 November 2021 which comprise the Income Statement, Other Comprehensive Income, Statement of Financial Position, Statement of Changes in Equity and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed within the ICAEW's regulations and guidance at <http://www.icaew.com/en/membership/regulations-standards-and-guidance>.

This report is made solely to the Board of Directors of EC Crow Ltd, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of EC Crow Ltd and state those matters that we have agreed to state to the Board of Directors of EC Crow Ltd, as a body, in this report in accordance with ICAEW Technical Release 07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than EC Crow Ltd and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that EC Crow Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of EC Crow Ltd. You consider that EC Crow Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of EC Crow Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

GREGORY WILDMAN
The Granary
Crowhill Farm
Ravensden Road
Wilden
Bedfordshire
MK44 2QS

19 October 2022

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.