

# **CRS TRADERS LTD**

**Company Registration Number:  
12850821 (England and Wales)**

**Unaudited statutory accounts for the year ended 30 September 2022**

## **Period of accounts**

**Start date: 01 October 2021**

**End date: 30 September 2022**

# **CRS TRADERS LTD**

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# **CRS TRADERS LTD**

## **Company Information**

**for the Period Ended 30 September 2022**

<b>Director:</b>	Ruwan weerasinghe Arachchige
<b>Registered office:</b>	52 Coleby Road Nottingham England NG8 6FS
<b>Company Registration Number:</b>	12850821 (England and Wales)

# **CRS TRADERS LTD**

## **Directors' Report Period Ended 30 September 2022**

The directors present their report with the financial statements of the company for the period ended 30 September 2022

### **Directors**

**The directors shown below have held office during the whole of the period from 01 October 2021 to 30 September 2022**

Ruwan weerasinghe Arachchige

**This report was approved by the board of directors on 15 April 2023**

**And Signed On Behalf Of The Board By:**

Name: Ruwan weerasinghe Arachchige

Status: Director

# CRS TRADERS LTD

## Profit and Loss Account

for the Period Ended 30 September 2022

	<i>Notes</i>	<i>2022</i> £	<i>13 months to</i> <i>30 Sep 2021</i> £
Turnover		3,200	9,920
Cost of sales		( 1,900 )	( 7,824 )
Gross Profit or (Loss)		1,300	2,096
Income from coronavirus (COVID-19) business support grants		0	0
Distribution Costs		( 300 )	( 440 )
Administrative Expenses		( 1,200 )	( 2,052 )
<b>Operating Profit or (Loss)</b>		<b>( 200 )</b>	<b>( 396 )</b>
Interest Receivable and Similar Income		0	0
<b>Profit or (Loss) Before Tax</b>		<b>( 200 )</b>	<b>( 396 )</b>
<b>Profit or (Loss) for Period</b>		<b>( 200 )</b>	<b>( 396 )</b>

The notes form part of these financial statements

# CRS TRADERS LTD

## Balance sheet

As at 30 September 2022

	<i>Notes</i>	<i>2022</i> £	<i>13 months to</i> <i>30 Sep 2021</i> £
<b>Fixed assets</b>			
Tangible assets:	4	700	700
<b>Total fixed assets:</b>		<u>700</u>	<u>700</u>
<b>Current assets</b>			
Cash at bank and in hand:		250	100
<b>Total current assets:</b>		<u>250</u>	<u>100</u>
Prepayments and accrued income:		200	350
<b>Net current assets (liabilities):</b>		<u>450</u>	<u>450</u>
Total assets less current liabilities:		1,150	1,150
Creditors: amounts falling due after more than one year:	5		( 0 )
Provision for liabilities:		( 350 )	( 350 )
<b>Total net assets (liabilities):</b>		<u>800</u>	<u>800</u>

The notes form part of these financial statements

# CRS TRADERS LTD

## Balance sheet continued

As at 30 September 2022

	<i>Notes</i>	<i>2022</i> £	<i>13 months to</i> <i>30 Sep 2021</i> £
<b>Capital and reserves</b>			
Called up share capital:		600	419
Profit and loss account:		200	381
<b>Shareholders funds:</b>		<u>800</u>	<u>800</u>

For the year ending 30 September 2022 the company was entitled to exemption 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 15 April 2023**

**And Signed On Behalf Of The Board By:**

Name: Ruwan weerasinghe Arachchige

Status: Director

The notes form part of these financial statements

# **CRS TRADERS LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 September 2022**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

Micro entities



# CRS TRADERS LTD

## Notes to the Financial Statements

for the Period Ended 30 September 2022

### 2. Employees

	2022	<i>13 months to 30 Sep 2021</i>
Average number of employees during the period	1	1

# **CRS TRADERS LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 September 2022**

### **3. Off balance sheet disclosure**

No

# CRS TRADERS LTD

## Notes to the Financial Statements

for the Period Ended 30 September 2022

### 4. Tangible assets

	Motor vehicles		Total
Cost	£	£	
At 01 October 2021	700		700
Additions	-		-
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 30 September 2022	700		700
<b>Depreciation</b>			
At 01 October 2021	-		-
Charge for year	-		-
On disposals	-		-
Other adjustments	-		-
At 30 September 2022	-		-
<b>Net book value</b>			
At 30 September 2022	700		700
At 30 September 2021	700		700

# CRS TRADERS LTD

## Notes to the Financial Statements

for the Period Ended 30 September 2022

### 5.Creditors: amounts falling due after more than one year

	<i>2022</i>	<i>13 months to</i>
	<i>£</i>	<i>30 Sep 2021</i>
		<i>£</i>
Bank loans and overdrafts		0
Amounts due under finance leases and hire purchase contracts		0
Other creditors		0
<b>Total</b>	<hr/>	<hr/>
		0

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.