

CR PLANT SERVICES LIMITED

**Company Registration Number:
NI633907 (Northern Ireland)**

Unaudited abridged accounts for the year ended 30 September 2020

Period of accounts

Start date: 01 October 2019

End date: 30 September 2020

CR PLANT SERVICES LIMITED

Contents of the Financial Statements for the Period Ended 30 September 2020

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CR PLANT SERVICES LIMITED

Balance sheet

As at 30 September 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		£	£
Fixed assets			
Tangible assets:	3	126,000	61,933
Total fixed assets:		<u>126,000</u>	<u>61,933</u>
Current assets			
Debtors:		98,006	97,091
Cash at bank and in hand:		75,162	53,142
Total current assets:		<u>173,168</u>	<u>150,233</u>
Creditors: amounts falling due within one year:		(76,480)	(156,816)
Net current assets (liabilities):		<u>96,688</u>	<u>(6,583)</u>
Total assets less current liabilities:		222,688	55,350
Creditors: amounts falling due after more than one year:			(24,110)
Total net assets (liabilities):		<u>222,688</u>	<u>31,240</u>
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		222,588	31,140
Shareholders funds:		<u>222,688</u>	<u>31,240</u>

The notes form part of these financial statements

CR PLANT SERVICES LIMITED

Balance sheet statements

For the year ending 30 September 2020 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 03 November 2023
and signed on behalf of the board by:**

Name: Mr. Conor Brady
Status: Director

The notes form part of these financial statements

CR PLANT SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2020

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

CR PLANT SERVICES LIMITED

Notes to the Financial Statements for the Period Ended 30 September 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	4	2

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Notes to the Financial Statements for the Period Ended 30 September 2020

3. Tangible Assets

	Total
Cost	£
At 01 October 2019	78,118
Additions	95,252
At 30 September 2020	<u>173,370</u>
Depreciation	
At 01 October 2019	16,185
Charge for year	31,185
At 30 September 2020	<u>47,370</u>
Net book value	
At 30 September 2020	<u>126,000</u>
At 30 September 2019	<u>61,933</u>

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