

CRS CONTRACTING LTD

Company Registration Number:
SC683640 (Scotland)

Unaudited micro entity accounts for the year ended 31 March 2022

Period of accounts

Start date: 14 December 2020

End date: 31 March 2022

AMENDMENT

NEW ACCOUNTS ARE NOW STATUTORY.

CHANGES TO BE MADE:

- PROFIT + LOSS

↳ OTHER CHARGES 6,930

TOTAL PROFIT £12,477

- BALANCE SHEET

↳ OTHER ASSETS 2,856

TOTAL CAPITAL + RESERVES £12,477

COMPANY DIRECTOR : OWEN ARMSTRONG

BOOKKEEPER : KATHERINE WELDON-MING
T/A BORDERS ACCOUNTING
SOLUTIONS



CRS CONTRACTING LTD

Contents of the Financial Statements

for the Period Ended 31 March 2022

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Footnotes to the Balance Sheet - 8

CRS CONTRACTING LTD

Company Information

for the Period Ended 31 March 2022

Director:

Owen Armstrong

Registered office:

19
Hartrigge Road
Jedburgh
GBR
TD8 6HF

Company Registration Number:

SC683640 (Scotland)

CRS CONTRACTING LTD

Directors' Report Period Ended 31 March 2022

The directors present their report with the financial statements of the company for the period ended 31 March 2022

Directors

The director(s) shown below were appointed to the company during the period

Owen Armstrong
14 December 2020

This report was approved by the board of directors on 26 April 2022

And Signed On Behalf Of The Board By:

Name: Owen Armstrong

Status: Director

A handwritten signature in black ink, appearing to be 'Owen Armstrong', written over a horizontal line.

CRS CONTRACTING LTD**Profit and Loss Account**

for the Period Ended 31 March 2022

*7 months to
31 Mar 2022*
£

Turnover	39,343
Income from coronavirus (COVID-19) business support grants	0
Other Income	0
Cost of Materials	(9,760)
Staff Costs	(8,762)
Depreciation and Writeoffs	(1,414)
Other charges	(6,930)
Profit or (Loss) for Period	12,477

CRS CONTRACTING LTD**Balance sheet**

As at 31 March 2022

	<i>7 months to 31 Mar 2022</i> £
Called up share capital not paid:	0
Fixed Assets:	11,801
Current assets:	2,856
Creditors: amounts falling due within one year:	(2,180)
Net current assets (liabilities):	<u>676</u>
Total assets less current liabilities:	12,477
Total net assets (liabilities):	<u>12,477</u>
Capital and reserves:	<u>12,477</u>

CRS CONTRACTING LTD

Balance sheet continued

For the year ending 31 March 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 of the small companies regime applicable to micro-entities.


This report was approved by the board of directors on 26 April 2022

And Signed On Behalf Of The Board By:

Name: Owen Armstrong

Status: Director

The notes form part of these financial statements

A handwritten signature in black ink, appearing to be 'Owen Armstrong', written over a horizontal line.

CRS CONTRACTING LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

1. Employee Information

Average number of employees: 1

CRS CONTRACTING LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

2. Off balance sheet disclosure

No