

Registered Number: 01634429
England and Wales

CROSLAND METALLURGICAL SERVICES LIMITED

Unaudited Financial Statements

Period of accounts

Start date: 01 May 2019

End date: 30 April 2020

CROSLAND METALLURGICAL SERVICES LIMITED

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CROSLAND METALLURGICAL SERVICES LIMITED

Company Information

For the year ended 30 April 2020

Director	Adrienne Fox
Registered Number	01634429
Registered Office	73 Victoria Road Macclesfield Cheshire SK10 3JA

CROSLAND METALLURGICAL SERVICES LIMITED
Statement of Financial Position
As at 30 April 2020

	2020		2019	
	£	£	£	£
Current assets	186,578		187,156	
Creditors: amount falling due within one year	(1,222)		(1,121)	
Net current assets		185,356		186,035
Total assets less current liabilities		185,356		186,035
Net assets		185,356		186,035
Capital and reserves		185,356		186,035

NOTES TO THE ACCOUNTS

General Information

Crosland Metallurgical Services Limited is a private company, limited by shares, registered in England and Wales, registration number 01634429, registration address 73 Victoria Road, Macclesfield, Cheshire, SK10 3JA.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

2. Average number of employees

Average number of employees during the year was 1 (2019 : 1).

For the year ended 30 April 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 members have not required the company to obtain an audit of its accounts for the year in question in accordance with Section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, the financial reporting standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the director on 21 July 2020 and were signed by:

Adrienne Fox

Director

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.