

Crown Services (Kidderminster) Ltd
FILLETED ACCOUNTS COVER

Crown Services (Kidderminster) Ltd

Company No. 04521951

Unaudited Accounts

31 August 2019

Crown Services (Kidderminster) Ltd

DIRECTORS REPORT REGISTRAR

The Directors present their report and accounts for the year ended 31 August 2019.

Principal activities

The principal activity of the company during the year under review was .

Directors

The Directors who served during the year were as follows:

J. Baylis

R.J. Baylis

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....

R.J. Baylis

Director

23 October 2019

Crown Services (Kidderminster) Ltd**BALANCE SHEET REGISTRAR****at 31 August 2019****Company No. 04521951**

	2019	2018
	£	£
Fixed assets	8,550	10,845
Current assets	22,023	29,698
Prepayments and accrued income	1,757	2,257
Creditors: Amounts falling due within one year	(27,282)	(37,949)
Net current liabilities	(3,502)	(5,994)
Total assets less current liabilities	5,048	4,851
Accruals and deferred income	(3,835)	(3,842)
	1,213	1,009
Capital and reserves	1,213	1,009

NOTES TO THE ACCOUNTS

1 Additional information

Its registered number is:

04521951

Its registered office is:

Little Orchard

Heightington

Bewdley

Worcestershire

DY12 2XW

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 August 2019 the company was entitled to exemption from audit 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 23 October 2019

And signed on its behalf by:

R.J. Baylis

Director

23 October 2019

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.