

**REGISTERED NUMBER: 04600829 (England and Wales)**

**Unaudited Financial Statements**  
**for the Year Ended 30 November 2017**  
**for**  
**Crisp Websites Limited**

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for the Year Ended 30 November 2017**

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**Company Information  
for the Year Ended 30 November 2017**

**DIRECTORS:**

J J England  
M J England  
D England

**SECRETARY:**

J J England

**REGISTERED OFFICE:**

Unit 1D, Littlehampton Marina  
Ferry Road  
Littlehampton  
West Sussex  
BN17 5DS

**REGISTERED NUMBER:**

04600829 (England and Wales)

**ACCOUNTANTS:**

Reeves Wilkinson Limited trading as Botting & Co  
Chartered Certified Accountants  
41b Beach Road  
Littlehampton  
West Sussex  
BN17 5JA

**Balance Sheet**  
**30 November 2017**

	Notes	30.11.17 £	£	30.11.16 £	£
<b>FIXED ASSETS</b>					
Tangible assets	4		62,268		45,232
<b>CURRENT ASSETS</b>					
Stocks		271,032		249,709	
Debtors	5	195,837		206,498	
Cash at bank and in hand		<u>72,282</u>		<u>23,958</u>	
		539,151		480,165	
<b>CREDITORS</b>					
Amounts falling due within one year	6	<u>347,854</u>		<u>363,359</u>	
<b>NET CURRENT ASSETS</b>			<u>191,297</u>		<u>116,806</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			253,565		162,038
<b>CREDITORS</b>					
Amounts falling due after more than one year	7		<u>183,446</u>		<u>75,000</u>
<b>NET ASSETS</b>			<u><u>70,119</u></u>		<u><u>87,038</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital			901		901
Retained earnings			<u>69,218</u>		<u>86,137</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>70,119</u></u>		<u><u>87,038</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

**Balance Sheet - continued**  
**30 November 2017**

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 22 March 2018 and were signed on its behalf by:

D England - Director

M J England - Director

**Notes to the Financial Statements  
for the Year Ended 30 November 2017**

**1. STATUTORY INFORMATION**

Crisp Websites Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings	- 25% on reducing balance
Plant and machinery etc	- 33% on cost and 25% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Taxation**

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 9.

**Notes to the Financial Statements - continued**  
**for the Year Ended 30 November 2017**

**4. TANGIBLE FIXED ASSETS**

	Land and buildings £	Plant and machinery etc £	Totals £
<b>COST</b>			
At 1 December 2016	21,914	62,388	84,302
Additions	27,914	16,707	44,621
Disposals	-	(9,138)	(9,138)
At 30 November 2017	<u>49,828</u>	<u>69,957</u>	<u>119,785</u>
<b>DEPRECIATION</b>			
At 1 December 2016	6,257	32,813	39,070
Charge for year	10,893	11,376	22,269
Eliminated on disposal	-	(3,822)	(3,822)
At 30 November 2017	<u>17,150</u>	<u>40,367</u>	<u>57,517</u>
<b>NET BOOK VALUE</b>			
At 30 November 2017	<u>32,678</u>	<u>29,590</u>	<u>62,268</u>
At 30 November 2016	<u>15,657</u>	<u>29,575</u>	<u>45,232</u>

**5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	30.11.17 £	30.11.16 £
Trade debtors	142,946	161,664
Other debtors	<u>52,891</u>	<u>44,834</u>
	<u>195,837</u>	<u>206,498</u>

**6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	30.11.17 £	30.11.16 £
Bank loans and overdrafts	67,178	42,242
Trade creditors	153,896	208,828
Taxation and social security	50,103	50,248
Other creditors	<u>76,677</u>	<u>62,041</u>
	<u>347,854</u>	<u>363,359</u>

**7. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

	30.11.17 £	30.11.16 £
Other creditors	<u>183,446</u>	<u>75,000</u>

**8. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

At the balance sheet date, the company owed an amount of £3,389 (2016 - £3,389) to Mr J England and was owed £565 (2016: £565) by Mr M England.

**Notes to the Financial Statements - continued  
for the Year Ended 30 November 2017**

**9. TRANSITION TO FRS 102**

These financial statements for the year ended 30th November 2017 are the first financial statements that comply with FRS102 Section 1A. The date of transition is 1st December 2015.

No restatement of the comparative figures or consequential changes in accounting policies were required as a result of the adoption of the new reporting regime.

**10. GUARANTEES AND OTHER COMMITMENTS**

The company had total guarantees and commitments at the year end of £38,812 (2016: 37,977).



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.