

DAVID CROSSLEY LTD

**Company Registration Number:
04943807 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2021

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

DAVID CROSSLEY LTD

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DAVID CROSSLEY LTD

Company Information

for the Period Ended 31 March 2021

Director:	Janet Crossley
	David Crossley
Secretary:	Janet Crossley
Registered office:	14 Foreland Close Great Sankey Warrington Cheshire WA5 3LB
Company Registration Number:	04943807 (England and Wales)

DAVID CROSSLEY LTD

Directors' Report Period Ended 31 March 2021

The directors present their report with the financial statements of the company for the period ended 31 March 2021

Principal Activities

The Company's principal activity during the period was the provision of accountancy and taxation services

Directors

The directors shown below have held office during the whole of the period from 01 April 2020 to 31 March 2021

David Crossley

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

Janet Crossley

01 May 2020

Secretary

Janet Crossley

This report was approved by the board of directors on 21 July 2021

And Signed On Behalf Of The Board By:

Name: Janet Crossley

Status: Director

DAVID CROSSLEY LTD

Balance sheet

As at 31 March 2021

	<i>2021</i> £	<i>2020</i> £
Fixed Assets:	7,321	9,209
Current assets:	42,853	63,124
Prepayments and accrued income:	1,766	1,826
Creditors: amounts falling due within one year:	(1,841)	(5,409)
Net current assets (liabilities):	42,778	59,541
Total assets less current liabilities:	50,099	68,750
Total net assets (liabilities):	50,099	68,750
Capital and reserves:	50,099	68,750

DAVID CROSSLEY LTD

Balance sheet continued

For the year ending 31 March 2021 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 21 July 2021

And Signed On Behalf Of The Board By:

Name: Janet Crossley

Status: Director

The notes form part of these financial statements

DAVID CROSSLEY LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2021

1. Employee Information

Average number of employees: 1

DAVID CROSSLEY LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2021

2. Off balance sheet disclosure

No

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.