

Registered number: 09198114

Crystal Driver Training Limited

ACCOUNTS
FOR THE YEAR ENDED 31/08/2019

Prepared By:

NB Lancaster & Co
Chartered Accountants
6 Brunswick Street
Carlisle
Cumbria
CA1 1PN

ACCOUNTS
FOR THE YEAR ENDED 31/08/2019

DIRECTORS

Kevin Watson

REGISTERED OFFICE

6 Brunswick Street

Carlisle

Cumbria

CA1 1PN

COMPANY DETAILS

Private company limited by shares registered in EW - England and Wales,
registered number 09198114

BANKERS

HSBC plc

ACCOUNTANTS

NB Lancaster & Co

Chartered Accountants

6 Brunswick Street

Carlisle

Cumbria

CA1 1PN

ACCOUNTS
FOR THE YEAR ENDED 31/08/2019

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
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BALANCE SHEET AT 31/08/2019

	Notes	2019 £	2018 £
FIXED ASSETS			
Tangible assets	2	636	848
CURRENT ASSETS			
Debtors	3	9,842	-
Cash at bank and in hand		<u>31,304</u>	<u>27,518</u>
		41,146	27,518
CREDITORS: Amounts falling due within one year	4	<u>8,349</u>	<u>9,733</u>
NET CURRENT ASSETS		<u>32,797</u>	<u>17,785</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>33,433</u>	<u>18,633</u>
CAPITAL AND RESERVES			
Called up share capital		2	2
Profit and loss account		<u>33,431</u>	<u>18,631</u>
SHAREHOLDERS' FUNDS		<u>33,433</u>	<u>18,633</u>

For the year ending 31/08/2019 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 applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

**Approved by the board on 16/01/2020 and signed on their behalf
by**

.....

Kevin Watson

Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/08/2019

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

1b. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts. Invoices are raised upon the provision of services.

1c. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	reducing balance 25%
Equipment	reducing balance 25%

1d. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain.

2. TANGIBLE FIXED ASSETS

	Plant and Machinery	Equipment	Total
	£	£	£
Cost			
At 01/09/2018	979	1,103	2,082
At 31/08/2019	979	1,103	2,082
Depreciation			
At 01/09/2018	670	564	1,234
For the year	77	135	212
At 31/08/2019	747	699	1,446
Net Book Amounts			
At 31/08/2019	232	404	636
At 31/08/2018	309	539	848

3. DEBTORS	2019	2018
	£	£
Amounts falling due within one year		
Directors current account	9,842	-
	<u>9,842</u>	<u>-</u>

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2019	2018
	£	£
UK corporation tax	7,509	6,668
Directors current account	-	2,225
Accruals	840	840
	<u>8,349</u>	<u>9,733</u>

5. EMPLOYEES

	2019	2018
	No.	No.
Average number of employees	1	1

6. RELATED PARTY TRANSACTIONS

A salary of £8,509 (2018 - £8,270) was paid to the director during the year.

Total dividends of £17,000 (2018 - £15,000) were paid to the director during the year.

At the balance sheet date a loan of £9,842 was owed by the director to the company (2018 - £2,225 creditor). The loan is interest free, unsecured and repayable on demand.

7. ADDITIONAL INFORMATION

The company is a private company, limited by shares and registered in England & Wales.

The company's registered number is 09198114.

The company's registered office is 6 Brunswick Street, Carlisle, CA1 1PN.

8. TRANSACTIONS WITH DIRECTORS

During the year total advances of £9,842 were made to the director. This balance remains outstanding at the balance sheet date. The loan is interest free, unsecured and repayable on demand.

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.