

Registered number: 09198114

Crystal Driver Training Limited

ACCOUNTS
FOR THE YEAR ENDED 31/08/2018

Prepared By:

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

ACCOUNTS
FOR THE YEAR ENDED 31/08/2018

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

N B Lancaster & Co

Chartered Accountants

6 Brunswick Street

Carlisle

Cumbria

CA1 1PN

ACCOUNTS
FOR THE YEAR ENDED 31/08/2018

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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 31/08/2018

	Notes	2018 £	2017 £
FIXED ASSETS			
Tangible assets	2	848	1,130
CURRENT ASSETS			
Cash at bank and in hand		<u>27,518</u>	<u>11,157</u>
		27,518	11,157
CREDITORS: Amounts falling due within one year	3	<u>9,733</u>	<u>6,800</u>
NET CURRENT ASSETS		<u>17,785</u>	<u>4,357</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>18,633</u>	<u>5,487</u>
CAPITAL AND RESERVES			
Called up share capital		2	2
Profit and loss account		<u>18,631</u>	<u>5,485</u>
SHAREHOLDERS' FUNDS		<u>18,633</u>	<u>5,487</u>

For the year ending 31/08/2018 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 06/02/2019 and signed on their behalf
by**

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Kevin Watson

Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/08/2018

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 01/09/2017	979	1,102	2,081
At 31/08/2018	979	1,102	2,081
Depreciation			
At 01/09/2017	567	384	951
For the year	103	179	282
At 31/08/2018	670	563	1,233
Net Book Amounts			
At 31/08/2018	309	539	848
At 31/08/2017	412	718	1,130

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2018	2017
	£	£
UK corporation tax	6,668	4,698
Directors current account	2,225	422
Accruals	840	1,680
	<u>9,733</u>	<u>6,800</u>

4. EMPLOYEES

	2018	2017
	No.	No.
Average number of employees	1	1

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.