

Registered number: 09198114

Crystal Driver Training Limited

ACCOUNTS

FOR THE YEAR ENDED 31/08/2022

Prepared By:

N B Lancaster & Co

Chartered Accountants

6 Brunswick Street

Carlisle

Cumbria

CA1 1PN

ACCOUNTS
FOR THE YEAR ENDED 31/08/2022

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 THEYEARENDED31/08/2022

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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 31/08/2022

	Notes	2022 £	2021 £
FIXED ASSETS			
Tangible assets	2	1,125	530
Investment Assets		-	(1)
		<u>1,125</u>	<u>529</u>
CURRENT ASSETS			
Cash at bank and in hand		24,930	22,116
		<u>24,930</u>	<u>22,116</u>
CREDITORS: Amounts falling due within one year	3	<u>10,199</u>	<u>3,442</u>
NET CURRENT ASSETS		<u>14,731</u>	<u>18,674</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>15,856</u>	<u>19,203</u>
CAPITAL AND RESERVES			
Called up share capital		2	2
Profit and loss account		<u>15,854</u>	<u>19,202</u>
SHAREHOLDERS' FUNDS		<u>15,856</u>	<u>19,204</u>
Difference on accounts		-	(1)

For the year ending 31/08/2022 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 08/02/2023 and signed on their behalf by

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Kevin Watson

Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/08/2022

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.

1e. Investments

Fixed asset investments are shown at cost less amounts written off.
Provisions are made for permanent fluctuations in value.

2. TANGIBLE FIXED ASSETS

	Plant and Machinery £	Equipment £	Total £
Cost			
At 01/09/2021	979	1,333	2,312
Additions	-	969	969
At 31/08/2022	<u>979</u>	<u>2,302</u>	<u>3,281</u>
Depreciation			
At 01/09/2021	849	933	1,782
For the year	<u>32</u>	<u>342</u>	<u>374</u>
At 31/08/2022	<u>881</u>	<u>1,275</u>	<u>2,156</u>
Net Book Amounts			
At 31/08/2022	<u>98</u>	<u>1,027</u>	<u>1,125</u>
At 31/08/2021	<u>130</u>	<u>400</u>	<u>530</u>

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022 £	2021 £
UK corporation tax	1,421	1,336
Directors current account	7,878	366
Accruals	<u>900</u>	<u>1,740</u>
	<u>10,199</u>	<u>3,442</u>

4. EMPLOYEES

	2022 No.	2021 No.
Average number of employees	1	1

5. RELATED PARTY TRANSACTIONS

A salary of £8,984 (2021 - £8,809) was paid to the director during the year.

Total dividends of £5,000 (2021 - £14,000) were paid to the director during the year.

At the balance sheet date a loan of £2,038 was owed by the company to the director (2021 - £366). The loan is interest free, unsecured and repayable on demand.

6. 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.

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.