

Registered number: 09198114

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**Crystal Driver Training Limited**

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**ACCOUNTS**  
**FOR THE YEAR ENDED 31/08/2021**

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**Prepared By:**

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

**ACCOUNTS**  
**FOR THE YEAR ENDED 31/08/2021**

**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

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**ACCOUNTS**  
**FOR THE YEAR ENDED 31/08/2021**

**CONTENTS**

	Page
Directors' Report	-
Accountants' Report	-
Statement Of Comprehensive Income	-
Balance Sheet	3
Notes To The Accounts	4
The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
Profit And Loss Account Summaries	-

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**BALANCE SHEET AT 31/08/2021**

	Notes	2021 £	2020 £
<b>FIXED ASSETS</b>			
Tangible assets	2	530	477
<b>CURRENT ASSETS</b>			
Debtors	3	-	5,676
Cash at bank and in hand		<u>22,116</u>	<u>33,007</u>
		22,116	38,683
<b>CREDITORS: Amounts falling due within one year</b>	4	<u>3,442</u>	<u>11,641</u>
<b>NET CURRENT ASSETS</b>		<u>18,674</u>	<u>27,042</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>19,204</u>	<u>27,519</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital		2	2
Profit and loss account		<u>19,202</u>	<u>27,517</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>19,204</u>	<u>27,519</u>

For the year ending 31/08/2021 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 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 13/04/2022 and signed on their behalf  
by**

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Kevin Watson

Director

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**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31/08/2021**

**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.

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## 2. TANGIBLE FIXED ASSETS

	Plant and Machinery £	Equipment £	Total £
<b>Cost</b>			
At 01/09/2020	979	1,103	2,082
Additions	-	230	230
At 31/08/2021	979	1,333	2,312
<b>Depreciation</b>			
At 01/09/2020	805	800	1,605
For the year	44	133	177
At 31/08/2021	849	933	1,782
<b>Net Book Amounts</b>			
At 31/08/2021	130	400	530
At 31/08/2020	174	303	477

## 3. DEBTORS

	2021 £	2020 £
<b>Amounts falling due within one year</b>		
Other debtors	-	586
Directors current account	-	5,090
	-	5,676

## 4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021 £	2020 £
UK corporation tax	1,336	10,801
Directors current account	366	-
Accruals	1,740	840
	3,442	11,641

## 5. EMPLOYEES

	2021 No.	2020 No.
Average number of employees	1	1

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## **6. RELATED PARTY TRANSACTIONS**

A salary of £8,809 (2020 - £8,693) was paid to the director during the year.

Total dividends of £14,000 (2020 - £19,000) were paid to the director during the year.

At the balance sheet date a loan of £366 was owed by the company to the director (2020 - £5,090 owed by the director to the company). 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.

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.