

CRYSTAL AND SAGE LIMITED
UNAUDITED ACCOUNTS FOR FILING WITH THE REGISTRAR
FOR THE YEAR ENDED 31 DECEMBER 2022

CRYSTAL AND SAGE LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

CONTENTS	PAGE
<u>Statement of financial position</u>	<u>3</u>

CRYSTAL AND SAGE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2022

	2022 £	2021 £
Fixed assets	6,499	7,646
Current assets	24,455	16,050
Creditors: amounts falling due within one year	(17,940)	(15,250)
Net current assets	6,515	800
Total assets less current liabilities	13,014	8,446
Accruals and deferred income	(1,037)	(1,037)
Net assets	11,977	7,409
Capital and reserves	11,977	7,409

NOTES TO THE ACCOUNTS

1 Statutory information

Crystal And Sage Limited is a private company, limited by shares, registered in England and Wales, registration number 09368702. The registered office is 1 MILTON CLOSE, LONDON, N2 0QH, ENGLAND.

2 Average number of employees

During the year the average number of employees was 2 (2021: 2).

For the year ending 31 December 2022 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 7 September 2023

Natasha Hurwitz
Director

Company Registration No. 09368702

