

CROMPTON PROJECTS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2019

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UNAUDITED ACCOUNTS
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CROMPTON PROJECTS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2019

Director	S Temple
Company Number	9894260 (England and Wales)
Registered Office	66 MEADOWFIELD GOSFORTH SEASCALE CUMBRIA CA20 1HX ENGLAND
Accountants	Judith M Thornber Aubrey House Newby Wiske Northallerton North Yorkshire DL7 9EY

CROMPTON PROJECTS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2019

	Notes	2019 £	2018 £
Current assets			
Debtors	4	850	9,856
Cash at bank and in hand		33,685	29,902
		<u>34,535</u>	<u>39,758</u>
Creditors: amounts falling due within one year	5	(22,840)	(23,421)
Net current assets		<u>11,695</u>	<u>16,337</u>
Net assets		<u>11,695</u>	<u>16,337</u>
Capital and reserves			
Called up share capital		3	3
Profit and loss account		11,692	16,334
Shareholders' funds		<u>11,695</u>	<u>16,337</u>

For the year ending 31 December 2019 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 11 May 2020 and were signed on its behalf by

S Temple
Director

Company Registration No. 9894260

CROMPTON PROJECTS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2019

1 Statutory information

Crompton Projects Limited is a private company, limited by shares, registered in England and Wales, registration number 9894260. The registered office is 66 MEADOWFIELD, GOSFORTH, SEASCALE, CUMBRIA, CA20 1HX, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

	2019	2018
	£	£
Trade debtors	-	9,006
Accrued income and prepayments	850	850
	<u>850</u>	<u>9,856</u>

5 Creditors: amounts falling due within one year

	2019	2018
	£	£
Trade creditors	930	915
Taxes and social security	21,315	21,855
Loans from directors	595	651
	<u>22,840</u>	<u>23,421</u>

6 Average number of employees

During the year the average number of employees was 0 (2018: 0).

