

**CRS DECORATORS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2023**

CRS DECORATORS LIMITED
UNAUDITED ACCOUNTS
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CRS DECORATORS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2023

Director	Mr C Stavers
Company Number	13601550 (England and Wales)
Registered Office	110 ALLENDALE ROAD SUNDERLAND SR3 3DZ ENGLAND

CRS DECORATORS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2023

	Notes	2023 £	2022 £
Current assets			
Debtors	5	1,165	1,165
Cash at bank and in hand		8,285	7,025
		<u>9,450</u>	<u>8,190</u>
Creditors: amounts falling due within one year	6	(7,879)	(4,961)
Net current assets		<u>1,571</u>	<u>3,229</u>
Total assets less current liabilities		1,571	3,229
Creditors: amounts falling due after more than one year	7	(6,439)	(8,080)
Net liabilities		<u>(4,868)</u>	<u>(4,851)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(4,968)	(4,951)
Shareholders' funds		<u>(4,868)</u>	<u>(4,851)</u>

For the year ending 30 September 2023 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 17 January 2024 and were signed on its behalf by

Mr C Stavers
Director

Company Registration No. 13601550

CRS DECORATORS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2023

1 Statutory information

CRS DECORATORS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 13601550. The registered office is 110 ALLENDALE ROAD, SUNDERLAND, SR3 3DZ, 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 Tangible fixed assets

	Motor vehicles £
Cost or valuation	At cost
At 1 October 2022	6,995
At 30 September 2023	6,995
Depreciation	
At 1 October 2022	6,995
At 30 September 2023	6,995
Net book value	
At 30 September 2023	-

5 Debtors

	2023 £	2022 £
Amounts falling due within one year		
Other debtors	1,165	1,165

6 Creditors: amounts falling due within one year

	2023 £	2022 £
VAT	3,500	3,934
Taxes and social security	4,379	1,027
	7,879	4,961

CRS DECORATORS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2023

7 Creditors: amounts falling due after more than one year	2023	2022
	£	£
Bank loans	6,439	8,080

8 Average number of employees

During the year the average number of employees was 0 (2022: 0).

