

REGISTERED NUMBER: 04477477 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER
2019

FOR

CRYSTAL MARINE (UK) LTD

CRYSTAL MARINE (UK) LTD (REGISTERED NUMBER: 04477477)

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2019**

	Page
Balance Sheet	1

CRYSTAL MARINE (UK) LTD (REGISTERED NUMBER: 04477477)**BALANCE SHEET**
30 SEPTEMBER
2019

	2019		2018	
	£	£	£	£
FIXED ASSETS		8,814		9,713
CURRENT ASSETS	163,590		207,543	
CREDITORS				
Amounts falling due within one year	(143,109)		(166,929)	
NET CURRENT ASSETS		<u>20,481</u>		<u>40,614</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		29,295		50,327
CREDITORS				
Amounts falling due after more than one year		20,009		35,417
NET ASSETS		<u>9,286</u>		<u>14,910</u>
CAPITAL AND RESERVES		<u>9,286</u>		<u>14,910</u>

NOTES TO THE FINANCIAL STATEMENTS**1. STATUTORY INFORMATION**

Crystal Marine (UK) Ltd is a private company, limited by shares, registered in England and Wales.

The company's registered number and registered office address are as below:

Registered number: 04477477

Registered office: Unit 13
Glaholm Road
Sunderland
Tyne and Wear
SR1 2NX

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 6 (2018 - NIL).

CRYSTAL MARINE (UK) LTD (REGISTERED NUMBER: 04477477)

BALANCE SHEET -
continued
30 SEPTEMBER
2019

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with
- (a) Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the
 - (b) requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 10 August 2020 and were signed on its behalf by:

D N Firth - Director

