

Company Registration Number 07773194 (England and Wales)

**CHRIS RICHARDS COMMERCIAL SERVICES
LIMITED**

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2021

PAGES FOR FILING WITH REGISTRAR

CHRIS RICHARDS COMMERCIAL SERVICES LIMITED

BALANCE SHEET
AS AT 31 MARCH 2021

	2021		2020	
	£	£	£	£
Fixed assets		475		633
Current assets	21,472		19,215	
Prepayments and accrued income	45		39	
Creditors: amounts falling due within one year	(11,029)		-	
Net current assets		10,488		19,254
Total assets less current liabilities		10,963		19,887
Accruals and deferred income		(1,270)		(1,020)
Net assets		9,693		18,867
Capital and reserves		9,693		18,867

Notes to the financial statements**1 Director's benefits: advances, credit and guarantees**

The company made the following loans and advances to directors:

Advances to Directors

During the year £1,206 was advanced to the director and £15,763 was subsequently repaid. The balance owed by the director at the beginning of the year was £14,557 and at the end of the year was £nil. Interest was charged on the loan at the HMRC official rate. The loan is unsecured and has no set repayment terms.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021	2020
	Number	Number
Employees	1	1

Chris Richards Commercial Services Limited is a private company limited by shares incorporated in England and Wales. The registered office is Leeward House, Fitzroy Road, Exeter Business Park, EXETER, Devon, EX1 3LJ.

For the year ended 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

CHRIS RICHARDS COMMERCIAL SERVICES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2021

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 1 November 2021

C Richards

Director

Company Registration Number 07773194

