

COMPANY REGISTRATION NUMBER: 05388918

CrossfieldCommunications Limited
Filleted Unaudited Financial Statements
31 March 2020

Crossfield Communications Limited

Statement of Financial Position

31 March 2020

	2020	2019
	£	£
Fixed assets	3,285	1,984
Current assets	39,373	34,004
Creditors: amounts falling due within one year	38,231	33,956
Net current assets	1,142	48
Total assets less current liabilities	4,427	2,032
Accruals and deferred income	750	773
	3,677	1,259
Capital and reserves	3,677	1,259

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2019: 2).

2. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2020		
	Balance	Advances/	Balance
	brought forward	(credits) to the	outstanding
	£	£	£
Mrs H Tirbutt	3,383	(9,250)	(5,867)
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	2019		
	Balance brought	Advances/	Balance
	forward	(credits) to the	outstanding
	£	£	£
Mrs H Tirbutt	(590)	3,973	3,383
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For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 8 January 2021 , and are signed on behalf of the board by:

Mrs H Tirbutt

Director

Company registration number: 05388918

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Sportsman Farm, St Michaels, Tenterden, Kent, TN30 6SY.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.