

# **CRYSTAL CHAMBERS LTD**

**Company Registration Number:  
06631366 (England and Wales)**

**Unaudited statutory accounts for the year ended 30 June 2019**

**Period of accounts**

**Start date: 01 July 2018**

**End date: 30 June 2019**

# **CRYSTAL CHAMBERS LTD**

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# **CRYSTAL CHAMBERS LTD**

## **Company Information**

**for the Period Ended 30 June 2019**

<b>Director:</b>	Elizabeth Lanlehin
<b>Secretary:</b>	Elizabeth Lanlehin
<b>Registered office:</b>	Ground Floor Suit, 107-109 The Grove Stratford London E15 1HP
<b>Company Registration Number:</b>	06631366 (England and Wales)

# CRYSTAL CHAMBERS LTD

## Balance sheet

As at 30 June 2019

	<i>Notes</i>	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
<b>Fixed assets</b>			
Tangible assets:	2	9,554	9,554
<b>Total fixed assets:</b>		<u>9,554</u>	<u>9,554</u>
<b>Current assets</b>			
Debtors:	3	30,047	30,756
Cash at bank and in hand:		493	1,071
<b>Total current assets:</b>		<u>30,540</u>	<u>31,827</u>
Creditors: amounts falling due within one year:	4	( 12,333 )	( 11,672 )
<b>Net current assets (liabilities):</b>		<u>18,207</u>	<u>20,155</u>
Total assets less current liabilities:		<u>27,761</u>	<u>29,709</u>
<b>Total net assets (liabilities):</b>		<u>27,761</u>	<u>29,709</u>

The notes form part of these financial statements

# CRYSTAL CHAMBERS LTD

## Balance sheet continued

As at 30 June 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
<b>Capital and reserves</b>			
Called up share capital:		<b>1,000</b>	1,000
Profit and loss account:		<b>26,761</b>	28,709
<b>Shareholders funds:</b>		<b>27,761</b>	29,709

For the year ending 30 June 2019 the company was entitled to exemption 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 directors acknowledge their 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.

**This report was approved by the board of directors on 20 January 2020**

**And Signed On Behalf Of The Board By:**

Name: Elizabeth Lanlehin

Status: Director

The notes form part of these financial statements

# **CRYSTAL CHAMBERS LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 June 2019**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

#### **Turnover policy**

Turnover represents the value, net of value added tax and discounts of goods provided to customers.

#### **Other accounting policies**

The accounts have been prepared under the historical cost convention include the results of the company's operations as indicated in the directors report and in according with the Financial Reporting Standard for Smaller Entities (Effective January 2007).

# CRYSTAL CHAMBERS LTD

## Notes to the Financial Statements

for the Period Ended 30 June 2019

### 2. Tangible assets

	Fixtures & fittings	Office equipment	Total
Cost	£	£	£
At 01 July 2018	2,477	7,824	10,301
Additions	-	-	-
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 30 June 2019	2,477	7,824	10,301
<b>Depreciation</b>			
At 01 July 2018	209	538	747
Charge for year	0	0	0
On disposals	-	-	-
Other adjustments	-	-	-
At 30 June 2019	209	538	747
<b>Net book value</b>			
At 30 June 2019	2,268	7,286	9,554
At 30 June 2018	2,268	7,286	9,554

# CRYSTAL CHAMBERS LTD

## Notes to the Financial Statements

for the Period Ended 30 June 2019

### 3. Debtors

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Trade debtors	30,047	30,756
Total	<u>30,047</u>	<u>30,756</u>



# CRYSTAL CHAMBERS LTD

## Notes to the Financial Statements

for the Period Ended 30 June 2019

### 4.Creditors: amounts falling due within one year note

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	8	0
Amounts due under finance leases and hire purchase contracts	0	0
Trade creditors	1,881	1,957
Taxation and social security	10,444	9,715
<b>Total</b>	<b>12,333</b>	<b>11,672</b>

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.