

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

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

CRYSTAL CHAMBERS LTD

Balance sheet

As at 30 June 2019

| | <i>Notes</i> | <i>2019</i> £ | <i>2018</i> £ |
|---|--------------|------------------|------------------|
| Fixed assets | | | |
| Tangible assets: | 2 | 9,554 | 9,554 |
| Total fixed assets: | | <u>9,554</u> | <u>9,554</u> |
| Current assets | | | |
| Debtors: | 3 | 30,047 | 30,756 |
| Cash at bank and in hand: | | 493 | 1,071 |
| Total current assets: | | <u>30,540</u> | <u>31,827</u> |
| Creditors: amounts falling due within one year: | 4 | (12,333) | (11,672) |
| Net current assets (liabilities): | | <u>18,207</u> | <u>20,155</u> |
| Total assets less current liabilities: | | <u>27,761</u> | <u>29,709</u> |
| Total net assets (liabilities): | | <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> |
|-----------------------------|--------------|---------------|---------------|
| | | £ | £ |
| Capital and reserves | | | |
| Called up share capital: | | 1,000 | 1,000 |
| Profit and loss account: | | 26,761 | 28,709 |
| Shareholders funds: | | <u>27,761</u> | <u>29,709</u> |

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 | <u>2,477</u> | <u>7,824</u> | <u>10,301</u> |
| Depreciation | | | |
| At 01 July 2018 | 209 | 538 | 747 |
| Charge for year | 0 | 0 | 0 |
| On disposals | - | - | - |
| Other adjustments | - | - | - |
| At 30 June 2019 | <u>209</u> | <u>538</u> | <u>747</u> |
| Net book value | | | |
| At 30 June 2019 | <u>2,268</u> | <u>7,286</u> | <u>9,554</u> |
| At 30 June 2018 | <u>2,268</u> | <u>7,286</u> | <u>9,554</u> |

CRYSTAL CHAMBERS LTD

Notes to the Financial Statements

for the Period Ended 30 June 2019

3. Debtors

| | <i>2019</i> | <i>2018</i> |
|---------------|---------------|---------------|
| | <i>£</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 |
| Total | <u>12,333</u> | <u>11,672</u> |

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.