

**CRYSTAL CHAMBERS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022**

CRYSTAL CHAMBERS LTD
UNAUDITED ACCOUNTS
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CRYSTAL CHAMBERS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2022

Director MISS ELIZABETH LANLEHIN

Secretary Miss Elizabeth Lanlehin

Company Number 6631366 (England and Wales)

Registered Office 44 Broadway
Stratford
London
E15 1XH
United Kingdom

CRYSTAL CHAMBERS LTD

ACCOUNTANTS' REPORT

Accountants' report to the director of CRYSTAL CHAMBERS LTD on the preparation of the unaudited statutory accounts for the year ended 30 June 2022

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of CRYSTAL CHAMBERS LTD for the year ended 30 June 2022 as set out on pages 5 - 7 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of CRYSTAL CHAMBERS LTD, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of CRYSTAL CHAMBERS LTD and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than CRYSTAL CHAMBERS LTD and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that CRYSTAL CHAMBERS LTD has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of CRYSTAL CHAMBERS LTD. You consider that CRYSTAL CHAMBERS LTD is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of CRYSTAL CHAMBERS LTD. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

8 March 2023

CRYSTAL CHAMBERS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2022

| | Notes | 2022 £ | 2021 £ |
|--|----------|---------------|---------------|
| Fixed assets | | | |
| Tangible assets | <u>4</u> | 21,054 | 21,054 |
| Current assets | | | |
| Debtors | 5 | 30,244 | 38,066 |
| Cash at bank and in hand | | 457 | 968 |
| | | <u>30,701</u> | <u>39,034</u> |
| Creditors: amounts falling due within one year | <u>6</u> | (3,991) | (4,761) |
| Net current assets | | <u>26,710</u> | <u>34,273</u> |
| Total assets less current liabilities | | 47,764 | 55,327 |
| Creditors: amounts falling due after more than one year | <u>7</u> | (11,284) | (14,589) |
| Net assets | | <u>36,480</u> | <u>40,738</u> |
| Capital and reserves | | | |
| Called up share capital | 8 | 1,000 | 1,000 |
| Profit and loss account | | 35,480 | 39,738 |
| Shareholders' funds | | <u>36,480</u> | <u>40,738</u> |

For the year ending 30 June 2022 the company was entitled to exemption from audit 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 director acknowledges her 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 8 March 2023 and were signed on its behalf by

MISS ELIZABETH LANLEHIN
Director

Company Registration No. 6631366

CRYSTAL CHAMBERS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022

1 Statutory information

CRYSTAL CHAMBERS LTD is a private company, limited by shares, registered in England and Wales, registration number 6631366. The registered office is 44 Broadway, Stratford, London, E15 1XH, United Kingdom.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

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

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

| | |
|---------------------|---|
| Fixtures & fittings | Furniture and Fitting at 10% Reducing Balance Method |
| Computer equipment | Equipment and Computer at 10% Reducing Balance Method |

4 Tangible fixed assets

| | Plant & machinery £ | Motor vehicles £ | Fixtures & fittings £ | Total £ |
|--------------------------|--|---------------------------------|--|--------------------|
| Cost or valuation | At cost | At cost | At cost | |
| At 1 July 2021 | 7,824 | 10,000 | 3,977 | 21,801 |
| At 30 June 2022 | 7,824 | 10,000 | 3,977 | 21,801 |
| Depreciation | | | | |
| At 1 July 2021 | 538 | - | 209 | 747 |
| At 30 June 2022 | 538 | - | 209 | 747 |
| Net book value | | | | |
| At 30 June 2022 | 7,286 | 10,000 | 3,768 | 21,054 |
| At 30 June 2021 | 7,286 | 10,000 | 3,768 | 21,054 |

5 Debtors

| | 2022 £ | 2021 £ |
|--|-------------------|-------------------|
| Amounts falling due within one year | | |
| Trade debtors | 30,244 | 38,066 |

CRYSTAL CHAMBERS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022

| | | |
|---|-------------|-------------|
| 6 Creditors: amounts falling due within one year | 2022 | 2021 |
| | £ | £ |
| Trade creditors | 4,170 | 3,440 |
| Taxes and social security | (179) | 1,321 |
| | <hr/> 3,991 | <hr/> 4,761 |
| | <hr/> | <hr/> |
| 7 Creditors: amounts falling due after more than one year | 2022 | 2021 |
| | £ | £ |
| Bank loans | 11,284 | 14,589 |
| | <hr/> | <hr/> |
| 8 Share capital | 2022 | 2021 |
| | £ | £ |
| Allotted, called up and fully paid: 1,000 Ordinary shares of £1 each | 1,000 | 1,000 |
| | <hr/> | <hr/> |
| 9 Average number of employees | | |
| During the year the average number of employees was 0 (2021: 0). | | |

