

**CRYSTAL CELL LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2018**

CRYSTAL CELL LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2018

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

CRYSTAL CELL LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2018

Director	SHAUKAT SHAH
Company Number	06925516 (England and Wales)
Registered Office	16-18 WOODFORD ROAD FOREST GATE LONDON E7 0HA

CRYSTAL CELL LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2018

	2018	2017
	£	£
Fixed assets	81,387	17,505
Current assets	21,795	40,837
Creditors: amounts falling due within one year	(85,988)	(44,663)
Net current liabilities	(64,193)	(3,826)
Total assets less current liabilities	17,194	13,679
Creditors: amounts falling due after more than one year	(4,562)	(3,707)
Net assets	12,632	9,972
Capital and reserves	12,632	9,972

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 0 (2017: 0).

For the year ending 30 June 2018 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 his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 14 September 2019

SHAUKAT SHAH
Director

Company Registration No. 06925516

