Company Registration No. 7220135 (England and Wales)

CREW TECHNICAL SERVICES LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2018

CREW TECHNICAL SERVICES LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2018

| CONTENTS | PAGE |
|---------------------------------|----------|
| Company information | 3 |
| Accountants' report | <u>4</u> |
| Statement of financial position | <u>5</u> |

CREW TECHNICAL SERVICES LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2018

Director Dave Malcolm Crew

Secretary Tracy Ann Maria Crew

Company Number 7220135 (England and Wales)

Registered Office 22 PRINCES STREET

PEMBROKE DOCK PEMBROKESHIRE

SA72 6XT

Accountants Misson Management Services Limited

6a Black Diamond Way

Eaglescliffe Stockton on Tees TS16 0SE

CHARTERED MANAGEMENT ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF CREW TECHNICAL SERVICES LIMITED FOR THE YEAR ENDED 31 MARCH 2018

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Crew Technical Services Limited for the year ended 31 March 2018 which comprise of the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Chartered Institute of Management Accountants, we are subject to its ethical and other professional requirements which are detailed at http://www.cimaglobal.com.

Our work has been undertaken in accordance with the requirements of the Chartered Institute of Management Accountants as detailed at http://www.cimaglobal.com.

Misson Management Services Limited Chartered Management Accountants

6a Black Diamond Way Eaglescliffe Stockton on Tees TS16 0SE

29 December 2018

CREW TECHNICAL SERVICES LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2018

| | | 2018 £ | | 2017 £ |
|------------------------------------------------|---------|-----------|---------|-----------|
| Current assets | 7,097 | | 6,901 | |
| Creditors: amounts falling due within one year | (7,087) | | (6,891) | |
| Net current assets | | 10 | | 10 |
| Total assets less current liabilities | | 10 | | 10 |
| Net assets | | 10 | | 10 |
| Capital and reserves | | 10 | | 10 |

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 2 (2017: 2).

For the year ending 31 March 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 29 December 2018

Dave Malcolm Crew Director

Company Registration No. 7220135

