## MC-CRYSTAL LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2021

### MC-CRYSTAL LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2021

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### MC-CRYSTAL LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 DECEMBER 2021

**Director** IREDELE OYEDELE

Company Number 07471140 (England and Wales)

Registered Office CONCORD HOUSE 41 OVERY STREET

UNIT 5 DARTFORD DA1 1UP ENGLAND

# CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF MC-CRYSTAL LIMITED FOR THE YEAR ENDED 31 DECEMBER 2021

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of MC-Crystal Limited for the year ended 31 December 2021 as set out on pages  $\underline{5}$  -  $\underline{5}$  from the Company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at https://www.accaglobal.com/uk/en/about-us/regulation/rulebook.html

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA Global/Technical/fact/technical-factsheet-163.pdf.

Chartered Certified Accountants

23 September 2022

### MC-CRYSTAL LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 DECEMBER 2021

		2021 £		2020 £
Fixed assets		507		-
Current assets	11,945		27,343	
Creditors: amounts falling due within one year	(45,076)		(64,329)	
Net current liabilities		(33,131)		(36,986)
Total assets less current liabilities		(32,624)		(36,986)
Net liabilities	_	(32,624)	_	(36,986)
Capital and reserves		(32,624)	= - =	(36,986)

#### NOTES TO THE ACCOUNTS

#### 1 Statutory information

MC-Crystal Limited is a private company, limited by shares, registered in England and Wales, registration number 07471140. The registered office is CONCORD HOUSE 41 OVERY STREET, UNIT 5, DARTFORD, DA1 1UP, ENGLAND.

#### 2 Average number of employees

During the year the average number of employees was 1 (2020: 1).

For the year ending 31 December 2021 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 23 September 2022

IREDELE OYEDELE

Director

Company Registration No. 07471140

