

Crystal Clear Accountancy Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 March 2016

Crystal Clear Accountancy Limited
Chartered Accountants
11 Whitehall Drive
Hartford
Northwich
Cheshire
CW8 1SJ

Crystal Clear Accountancy Limited
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Crystal Clear Accountancy Limited
Director's Report for the Year Ended 31 March 2016

The director presents her report and the unaudited financial statements for the year ended 31 March 2016.

Director of the company

The director who held office during the year was as follows:

J Sharratt

Small company provisions

This report has been prepared in accordance with the small companies regime under the Companies Act 2006.

Approved by the Board on 10 December 2016 and signed on its behalf by:

.....

J Sharratt

Director

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited Statutory
Accounts of
Crystal Clear Accountancy Limited
for the Year Ended 31 March 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Crystal Clear Accountancy Limited for the year ended 31 March 2016 set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Crystal Clear Accountancy Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Crystal Clear Accountancy Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Crystal Clear Accountancy Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Crystal Clear Accountancy Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Crystal Clear Accountancy Limited.

You consider that Crystal Clear Accountancy Limited 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 Clear Accountancy Limited. 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.

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Crystal Clear Accountancy Limited
Chartered Accountants
11 Whitehall Drive
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Cheshire
CW8 1SJ
10 December 2016

Crystal Clear Accountancy Limited
Profit and Loss Account for the Year Ended 31 March 2016

	2016 £	2015 £
Turnover	56,228	30,375
Other income	1	-
Staff costs	(15,860)	(14,240)
Depreciation and other amounts written off assets	(2,516)	(2,438)
Other charges	(8,094)	(6,995)
Tax	<u>(5,947)</u>	<u>(1,505)</u>
Profit	<u><u>23,812</u></u>	<u><u>5,197</u></u>

Crystal Clear Accountancy Limited
(Registration number: 07750841)
Balance Sheet at 31 March 2016

	2016 £	2015 £
Fixed assets	3,151	4,647
Current assets	27,108	5,780
Creditors: Amounts falling due within one year	(29,559)	(9,936)
Net current liabilities	(2,451)	(4,156)
Total assets less current liabilities	700	491
Accruals and deferred income	(600)	(390)
Net assets	100	101
Capital and reserves	100	101

These accounts have been prepared in accordance with the micro-entity provisions and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the year ending 31 March 2016 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised for issue by the director on 10 December 2016

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J Sharratt

Director

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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.