
The Crucial Group Ltd
Unaudited financial statements
For the year ended 30 September 2019
11018399 (England and Wales)
Pages for filing with registrar

The Crucial Group Ltd

Balance sheet

As at 30 September 2019

	2019		2018	
	£	£	£	£
Called up share capital not paid		1		1
Fixed assets		194,185		257,901
Current assets	508,123		269,445	
Prepayments and accrued income	-		39,887	
Creditors: amounts falling due within one year	(2,434)		(1,360,579)	
Net current assets/(liabilities)		505,689		(1,051,247)
Total assets less current liabilities		699,875		(793,345)
Net assets/(liabilities)		699,875		(793,345)
Capital and reserves		699,875		(793,345)

Notes to the financial statements

1 Average employees

The average number of persons, including directors, employed by the company during the year was as follows:

2019	2018
3	6

The Crucial Group Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 2nd Floor, 19a Portland Street, Brighton, BN11 1RN.

For the year ended 30 September 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

The Crucial Group Ltd

Balance sheet (continued)

As at 30 September 2019

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 30 June 2020 and are signed on its behalf by:

Mr N Williams

Director

Company Registration Number 11018399

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.