

THE CRYSTAL GEODE LIMITED

**Company Registration Number:
08762779 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

THE CRYSTAL GEODE LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2019

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Footnotes to the Balance Sheet - 8

THE CRYSTAL GEODE LIMITED

Company Information

for the Period Ended 31 March 2019

Director:

N D Ashcroft

B N Ashcroft

Registered office:

Unit 6
Peerglow Industrial Estate,
Olds Approach
Watford
England
WD18 9SR

Company Registration Number:

08762779 (England and Wales)

THE CRYSTAL GEODE LIMITED

Directors' Report Period Ended 31 March 2019

The directors present their report with the financial statements of the company for the period ended 31 March 2019

Principal Activities

The Company's main activities during the period was the purchase and sale of semi-precious stone and materials.

Company policy on the employment of disabled persons

All Company employees are treated equally within their capabilities.

Directors

The directors shown below have held office during the whole of the period from 01 April 2018 to 31 March 2019

N D Ashcroft

B N Ashcroft

This report was approved by the board of directors on 25 November 2019

And Signed On Behalf Of The Board By:

Name: N D Ashcroft

Status: Director

THE CRYSTAL GEODE LIMITED

Profit and Loss Account

for the Period Ended 31 March 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	309,375	234,482
Cost of Materials	(231,577)	(182,757)
Staff Costs	(32,497)	(28,597)
Other charges	(69,128)	(52,333)
Profit or (Loss) for Period	(23,827)	(29,205)

THE CRYSTAL GEODE LIMITED

Balance sheet

As at 31 March 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
FixedAssets:	21,947	20,046
Current assets:	57,420	66,181
Creditors: amounts falling due within one year:	(57,742)	(37,239)
Net current assets (liabilities):	(322)	28,942
Total assets less current liabilities:	21,625	48,988
Creditors: amounts falling due after more than one year:	(70,576)	(73,389)
Total net assets (liabilities):	(48,951)	(24,401)
Capital and reserves:	(48,951)	(24,401)

THE CRYSTAL GEODE LIMITED

Balance sheet continued

For the year ending 31 March 2019 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 25 November 2019

And Signed On Behalf Of The Board By:

Name: N D Ashcroft

Status: Director

The notes form part of these financial statements

THE CRYSTAL GEODE LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2019

1. Employee Information

Average number of employees: 3

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.