

**CRAB AND SONS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 5 APRIL 2019**

Enhance Accountancy

Chartered Accountants & Business Growth Advisers

The Fort Offices
Artillery Business Park
Oswestry
Shropshire
SY11 4AD

Crab and Sons Ltd
Statement of Financial Position
As at 5 April 2019

Registered number: 09456317

	2019	2018
	£	£
Fixed assets	383	572
Current assets	11,581	20,556
Prepayments and accrued income	8,112	8,112
Creditors: Amounts Falling Due Within One Year	(4,610)	(15,526)
NET CURRENT ASSETS	<u>15,083</u>	<u>13,142</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>15,466</u>	<u>13,714</u>
Accruals and deferred income	(600)	(600)
NET ASSETS	<u><u>14,866</u></u>	<u><u>13,114</u></u>
CAPITAL AND RESERVES	<u><u>14,866</u></u>	<u><u>13,114</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2019	2018
Office and administration	<u>2</u>	<u>2</u>
	<u><u>2</u></u>	<u><u>2</u></u>

2. General Information

Crab and Sons Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09456317. The registered office is 5 Marine Park, West Kirby, Wirral, CH48 5HN.

Crab and Sons Ltd
Statement of Financial Position (continued)
As at 5 April 2019

For the year ending 5 April 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Gary Shannon

25/04/2019

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.