

C.R.S. Web Limited

Report and Financial Statements

31 December 2018

Registered No: 03136849

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COMPANIES HOUSE

CRS Web Limited

Registered No. 03136849

DIRECTOR

J E Smith

SECRETARY

N J Dudley

REGISTERED OFFICE

Meriden Hall

Main Road

Meriden

Warwickshire

CV7 7PT

DIRECTOR'S REPORT

The director presents his report and financial statements for the year ended 31 December 2018.

PRINCIPAL ACTIVITY

The company has been dormant throughout the year ended 31 December 2018.

DIRECTORS

The director holding office during the year was as follows:

J E Smith

On behalf of the board

A handwritten signature in black ink, appearing to be 'J E Smith', written over a horizontal line.

J E Smith

Director

Dated 21 March 2019

BALANCE SHEET

As at 31 December 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
FIXED ASSETS			
Intangible assets	2	235	235
CURRENT ASSETS			
Debtors	3	2	2
CREDITORS: amounts falling due within one year	4	(235)	(235)
NET CURRENT LIABILITIES		(233)	(233)
TOTAL ASSETS LESS CURRENT LIABILITIES		2	2
CAPITAL AND RESERVES			
Called up share capital	5	2	2
EQUITY SHAREHOLDERS' FUNDS		2	2

For the year ending 31 December 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 and its members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

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

Approved by the board of directors and authorised for issue on 21 March 2019 and are signed on its behalf by:



J E Smith
Director

NOTES TO THE FINANCIAL STATEMENTS
at 31 December 2018

1. ACCOUNTING POLICIES

Accounting Convention

The accounts are prepared under the historical cost convention.

2. INTANGIBLE FIXED ASSETS

	<i>Internet domain name £</i>
Cost	
At 1 January 2018 and at 31 December 2018	235
Net book value	
At 1 January 2018 and at 31 December 2018	235

3. DEBTORS

	<i>2018 £</i>	<i>2017 £</i>
Amounts owed by group undertakings	2	2

4. CREDITORS: amounts falling due within one year

	<i>2018 £</i>	<i>2017 £</i>
Other creditors	235	235

5. SHARE CAPITAL

	<i>2018 £</i>	<i>2017 £</i>
Allotted, called up and fully paid:		
2 ordinary shares of £1 each	2	2

NOTES TO THE FINANCIAL STATEMENTS
at 31 December 2018

6. ULTIMATE PARENT UNDERTAKING AND CONTROLLING PARTY

The immediate parent undertaking at the balance sheet date is CRS Trading Limited, a company incorporated in England and Wales.

The current ultimate parent undertaking is Pertemps Network Group Limited.

Group accounts are prepared for Pertemps Limited and Pertemps Network Group Limited. Copies of these accounts are available from the Registered Office on page 1.

7. PROFIT AND LOSS ACCOUNT

The company was dormant throughout the year ended 31 December 2018 and the year ended 31 December 2017 and as such no profit and loss account is presented.