

CRAWFORDS ELECTRONICS LIMITED

**Company Registration Number:
04361857 (England and Wales)**

Unaudited abridged accounts for the year ended 30 April 2020

Period of accounts

Start date: 01 May 2019

End date: 30 April 2020

CRAWFORDS ELECTRONICS LIMITED

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for the Period Ended 30 April 2020

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CRAWFORDS ELECTRONICS LIMITED

Balance sheet

As at 30 April 2020

	<i>Notes</i>	2020	2019
		£	£
Fixed assets			
Intangible assets:	3	8,500	10,200
Tangible assets:	4	25,067	23,763
Total fixed assets:		33,567	33,963
Current assets			
Stocks:		125,000	85,000
Debtors:		81,796	53,508
Cash at bank and in hand:		441,036	290,423
Total current assets:		647,832	428,931
Creditors: amounts falling due within one year:		(275,167)	(225,975)
Net current assets (liabilities):		372,665	202,956
Total assets less current liabilities:		406,232	236,919
Creditors: amounts falling due after more than one year:		(12,932)	(11,727)
Provision for liabilities:		(4,762)	(4,515)
Total net assets (liabilities):		388,538	220,677
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		388,438	220,577
Shareholders funds:		388,538	220,677

The notes form part of these financial statements

CRAWFORDS ELECTRONICS LIMITED

Balance sheet statements

For the year ending 30 April 2020 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 18 November 2020
and signed on behalf of the board by:**

Name: C Allison
Status: Director

The notes form part of these financial statements

CRAWFORDS ELECTRONICS LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2020

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

CRAWFORDS ELECTRONICS LIMITED

Notes to the Financial Statements for the Period Ended 30 April 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	6	6

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Notes to the Financial Statements for the Period Ended 30 April 2020

3. Intangible Assets

	Total
Cost	£
At 01 May 2019	34,000
At 30 April 2020	<u>34,000</u>
Amortisation	
At 01 May 2019	23,800
Charge for year	1,700
At 30 April 2020	<u>25,500</u>
Net book value	
At 30 April 2020	<u>8,500</u>
At 30 April 2019	<u>10,200</u>

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Notes to the Financial Statements for the Period Ended 30 April 2020

4. Tangible Assets

	Total
Cost	£
At 01 May 2019	79,515
Additions	8,800
Disposals	0
At 30 April 2020	<u>88,315</u>
Depreciation	
At 01 May 2019	55,752
Charge for year	7,496
At 30 April 2020	<u>63,248</u>
Net book value	
At 30 April 2020	<u>25,067</u>
At 30 April 2019	<u>23,763</u>

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.