

**CRB DRAWING SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2020**

Goodwin & Laurie Ltd

Unit 7
Shaw Wood Business Park
Doncaster
South Yorkshire
DN2 5TB

CRB Drawing Services Ltd
Balance Sheet
As at 30 June 2020

Registered number: 04229733

	2020	2019
	£	£
Fixed assets	214	286
Current assets	19,069	46,665
Creditors: Amounts Falling Due Within One Year	(17,611)	(22,857)
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NET CURRENT ASSETS	1,458	23,808
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	1,672	24,094
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Accruals and deferred income	(630)	(630)
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NET ASSETS	1,042	23,464
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	1,042	23,464
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2019: 2)

2. General Information

CRB Drawing Services Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 04229733. The registered office is 25 Grange Road, Doncaster, DN4 6SA.

For the year ending 30 June 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr David Birkinshaw

Director

7th August 2020

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.