

Crimson Enterprises Ltd No.06444107

Directors Report

Business Activities

This business was started with the aim of manufacturing collar stiffeners from carbon fibre material. Once a design was formalise the material was ordered and the collar stiffeners fabricated. This gave a total stock of 67 pairs for an outlay of £316.76. The company was deemed too small to make getting VAT registered worthwhile.

Sales

4 Pairs of collar stiffeners were sold during the period. This gave a total profit for the period of £13.30 before tax. Corporation tax was calculated as £2.76 giving a Net profit of £10.54



Matt Body, Director



Crimson Enterprises Ltd No.06444107

Balance Sheet 04/12/2007 to 31/12/2008

Assets

Stock	297.85
Cash	64.01

Liabilities

Creditors	55.32
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Total Assets 309.30

Capital

Reserves 306.54

Share Capital	296.00
Profit and loss	10.54

For the year ended 31/12/2008 the company was entitled to exemption under section 249a(1) of the Companies act 1985. No members have required the company to obtain audit of its accounts for the year in question in accordance with 249b(2). The directors acknowledge their responsibility for: i) Ensuring the company keeps accounting records which comply with section 221; and ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts so far as applicable to the company



Matt Body, Director

Crimson Enterprises Ltd No.06444107

Profit and Loss 04/12/2007 to 31/12/2008

Sales	37.26	
Cost of Sales	18.91	
Distribution	5.05	
Total Cost of Sales	23.96	
Profit	13.30	
Tax	2.76	
Net Profit		10.54



Matt Body, Director

