

**CREW HQ LTD  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 28 FEBRUARY 2023**

Boyett Mayes Limited  
The Stables, Moneys Farm  
Bottle Lane  
Mattingley  
Hampshire  
RG27 8LJ

**Crew Hq Ltd**  
**Financial Statements**  
**For The Year Ended 28 February 2023**

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**Crew Hq Ltd**  
**Balance Sheet**  
**As At 28 February 2023**

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**Registered number:** 09429502

		<b>2023</b>		<b>2022</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>					
Debtors	<b>4</b>	12,500		13,126	
Cash at bank and in hand		121		319	
		<u>12,621</u>		<u>13,445</u>	
<b>Creditors: Amounts Falling Due Within One Year</b>	<b>5</b>	(15,306 )		(15,320 )	
		<u>(15,306 )</u>		<u>(15,320 )</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<u>(2,685 )</u>		<u>(1,875 )</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(2,685 )</u>		<u>(1,875 )</u>
<b>NET LIABILITIES</b>			<u>(2,685 )</u>		<u>(1,875 )</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>6</b>		10		10
Profit and Loss Account			<u>(2,695 )</u>		<u>(1,885 )</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(2,685 )</u>		<u>(1,875 )</u>

**Crew Hq Ltd**  
**Balance Sheet (continued)**  
**As At 28 February 2023**

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For the year ending 28 February 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

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Mr Tristan Waterkeyn

Director

9th June 2023

The notes on pages 3 to 4 form part of these financial statements.

**Crew Hq Ltd**  
**Notes to the Financial Statements**  
**For The Year Ended 28 February 2023**

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**1. General Information**

Crew Hq Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09429502 . The registered office is Ferndale House, Burndell Road, Yapton, Arundel, West Sussex, BN18 0HT.

**2. Accounting Policies**

**2.1. Basis of Preparation of Financial Statements**

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

**2.2. Turnover**

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

**Sale of goods**

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

**Rendering of services**

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

**3. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2022: 1)

**4. Debtors**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Due within one year</b>		
Trade debtors	12,500	12,500
Prepayments and accrued income	-	10
Amounts owed by joint-ventures	-	616
	<u>12,500</u>	<u>13,126</u>

**Crew Hq Ltd**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 28 February 2023**

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**5. Creditors: Amounts Falling Due Within One Year**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Trade creditors	1	-
Accruals and deferred income	8,483	8,483
Director's loan account	6,822	6,837
	<u>15,306</u>	<u>15,320</u>

**6. Share Capital**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Allotted, Called up and fully paid	<u>10</u>	<u>10</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.