REGISTERED NUMBER: 08882000 (England and Wales)

Unaudited Financial Statements for the Year Ended 28 February 2017

for

Crush (CIM) Events Ltd

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for the Year Ended 28 February 2017

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Company Information
for the Year Ended 28 February 2017

DIRECTORS:	M S S Doal G S Sandhu
REGISTERED OFFICE:	Unit 104, E1 Business Centre 7 Whitechapel Road London E1 1DU
REGISTERED NUMBER:	08882000 (England and Wales)
ACCOUNTANTS:	Cooper Harland Accountants & tax consultants Unit 104, E1 Business Centre 7 Whitechapel Road London E1 1DU

Balance Sheet
28 February 2017

	Notes	28.2.17 £	£	28.2.16 £	£
FIXED ASSETS					
Tangible assets	4		4,300		2,512
CURRENT ASSETS					
Stocks	5	3,500		2,500	
Debtors	6	18,966		7,500	
Cash at bank and in hand		15,893		5,006	
		38,359		15,006	
CREDITORS					
Amounts falling due within one year	7	22,090		5,444	
NET CURRENT ASSETS			16,269		9,562
TOTAL ASSETS LESS CURRENT LIABILITIES			20,569		12,074
CAPITAL AND RESERVES					
Called up share capital	8		15,100		15,100
Retained earnings	9		5,469		(3,026)
SHAREHOLDERS' FUNDS			20,569		12,074

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 28 November 2017 and were signed on its behalf by:

M S S Doal - Director

The notes form part of these financial statements

1. STATUTORY INFORMATION

Crush (CIM) Events Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

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

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Plant and machinery - 25% on cost

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 .

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4. TANGIBLE FIXED ASSETS

	Plant and machinery £
COST	
At 29 February 2016	3,350
Additions	3,500
At 28 February 2017	6,850
DEPRECIATION	
At 29 February 2016	838
Charge for year	1,712
At 28 February 2017	2,550
NET BOOK VALUE	
At 28 February 2017	4,300
At 28 February 2016	2,512

5. STOCKS

	28.2.17 £	28.2.16 £
Stocks	3,500	2,500

6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	28.2.17 £	28.2.16 £
Trade debtors	6,000	7,500
Other debtors	12,966	-
	18,966	7,500

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	28.2.17 £	28.2.16 £
Trade creditors	3,682	249
Taxation and social security	1,655	1,412
Other creditors	16,753	3,783
	22,090	5,444

8. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	28.2.17 £	28.2.16 £
15,100	Share capital 1	1	15,100	15,100

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9. RESERVES

	Retained earnings £
At 29 February 2016	(3,026)
Profit for the year	8,495
At 28 February 2017	5,469

10. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

At 28 February 2017 the company owed £12,224 to directors and shareholders as a result of loans made to the company. The loans are unsecured and interest free.

The directors control the company as a result of controlling directly 100% of the issued share capital.

Report of the Accountants to the Directors of Crush (CIM) Events Ltd

The following reproduces the text of the report prepared for the directors and members in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement and certain other primary statements and the Report of the Directors are not required to be filed with the Registrar of Companies.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 28 February 2017 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Cooper Harland
Accountants & tax consultants
Unit 104, E1 Business Centre
7 Whitechapel Road
London
E1 1DU

28 November 2017

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.