

CREST PROJECTS LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 4 MAY 2019 TO 31 MAY 2019

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UNAUDITED ACCOUNTS
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CREST PROJECTS LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 4 MAY 2019 TO 31 MAY 2019

Director	Mr Michal Janicki
Company Number	11347708 (England and Wales)
Registered Office	54 MANTON AVENUE HANWELL LONDON W7 2DZ ENGLAND

CREST PROJECTS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2019

	Notes	31/05/2019 £	03/05/2019 £
Current assets			
Cash at bank and in hand		5,048	4,241
Creditors: amounts falling due within one year	4	(1,587)	(1,048)
Net current assets		3,461	3,193
Net assets		3,461	3,193
Capital and reserves			
Called up share capital		100	100
Profit and loss account		3,361	3,093
Shareholders' funds		3,461	3,193

For the period ending 31 May 2019 the company was entitled to exemption from audit 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 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 6 June 2019.

Mr Michal Janicki
Director

Company Registration No. 11347708

CREST PROJECTS LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 4 MAY 2019 TO 31 MAY 2019

1 Statutory information

CREST PROJECTS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11347708. The registered office is 54 MANTON AVENUE, HANWELL, LONDON, W7 2DZ, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous period, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	31/05/2019	03/05/2019
	£	£
Taxes and social security	1,587	1,048

5 Average number of employees

During the period the average number of employees was 0 (03/05/2019: 0).

