Registered number: 15856410

CRS RISK MANAGEMENT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 24 JULY 2024 TO 31 JULY 2025

Crs Risk Management Limited
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Crs Risk Management Limited
Balance Sheet
As At 31 July 2025

Registered number: 15856410

	Notes	31 July 2025	
		£	£
CURRENT ASSETS			
Debtors	**4**	9,743	
Cash at bank and in hand		34,805	
		44,548	
Creditors: Amounts Falling Due Within One Year	**5**	(26,128)	
NET CURRENT ASSETS (LIABILITIES)			18,420
TOTAL ASSETS LESS CURRENT LIABILITIES			18,420
NET ASSETS			18,420
CAPITAL AND RESERVES			
Called up share capital	**6**		3
Profit and Loss Account			18,417
SHAREHOLDERS' FUNDS			18,420

For the period ending 31 July 2025 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

Mr Craig Share

Director
27/08/2025

The notes on page 2 form part of these financial statements.

1. General Information

Crs Risk Management Limited is a private company, limited by shares, incorporated in England & Wales, registered number 15856410 . The registered office is Greetwell Place, 2 Lime Kiln Way, Lincoln, LN2 4US.

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 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.

2.3. Taxation

Income tax expense represents the sum of the tax currently payable and deferred tax.

The tax currently payable is based on taxable profit for the year. Taxable profit differs from profit as reported in the statement of comprehensive income because of items of income or expense that are taxable or deductible in other years and items that are never taxable or deductible. The company's liability for current tax is calculated using tax rates that have been enacted or substantively enacted by the end of the reporting period.

3. Average Number of Employees

Average number of employees, including directors, during the period was: 2

4. Debtors

	31 July 2025
	£
Due within one year	
Other debtors	9,743

5. Creditors: Amounts Falling Due Within One Year

	31 July 2025
	£
Other creditors	344
Taxation and social security	25,784
	26,128

6. Share Capital

	31 July 2025
	£
Allotted, Called up and fully paid	3

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.