

COMPANIES HOUSE COPY.

Company registration number: 06955184

Crystalink Limited

Unaudited financial statements

30 September 2016

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COMPANIES HOUSE

# **Crystalink Limited**

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**Crystalink Limited**

**Directors and other information**

<b>Directors</b>	Peter Westwood Elaine Westwood
<b>Company number</b>	06955184
<b>Registered office</b>	437 Shirley Road Acocks Green Birmingham B27 7NX

**Crystalink Limited**

**Statement of financial position  
30 September 2016**

	<b>2016</b>	2015
	<b>£</b>	<b>£</b>
Fixed assets	<u>4,941</u>	<u>5,813</u>
Current assets	3,750	466
Creditors: amounts falling due within one year	<u>(70,667)</u>	<u>(66,131)</u>
<b>Net current liabilities</b>	<u>(66,917)</u>	<u>(65,665)</u>
<b>Total assets less current liabilities</b>	(61,976)	(59,852)
Accruals and deferred income	(350)	(360)
<b>Net liabilities</b>	<u><u>(62,326)</u></u>	<u><u>(60,212)</u></u>
<b>Capital and reserves</b>	<u><u>(62,326)</u></u>	<u><u>(60,212)</u></u>

**Notes to the financial statements**

**1. Directors advances, credits and guarantees**

During the year the directors entered into the following advances and credits with the company:

	<b>2016</b>			
	Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Peter Westwood	<u>(20,699)</u>	<u>(3,616)</u>	<u>-</u>	<u>(24,315)</u>
	<b>2015</b>			
	Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Peter Westwood	<u>(21,411)</u>	<u>-</u>	<u>712</u>	<u>(20,699)</u>

**Crystalink Limited**

**Statement of financial position (continued)**  
**Year ended 30 September 2016**

For the year ending 30 September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors responsibilities:**

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on 3 April 2017, and are signed on behalf of the board by:



**Elaine Westwood**  
Director

Company registration number: 06955184

The company is a private company limited by shares, registered in England & Wales.