

REGISTERED NUMBER: 09104595 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 March 2019

for

E.j. Crush Limited

Ashford Associates UK Limited
Chartered Certified Accountants
74A High Street
Wanstead
London
E11 2RJ

E.j. Crush Limited (Registered number: 09104595)

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Statement of Financial Position
31 March 2019

	£
CURRENT ASSETS	6,600
CREDITORS	
Amounts falling due within one year	<u>(6,462)</u>
NET CURRENT ASSETS	<u>138</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>138</u>
RESERVES	<u>138</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

E.j. Crush Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 09104595
Registered office: 74a High Street Wanstead
London
E11 2RJ

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2.

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the year ended 31 March 2019:

	£
Mr Edward John Crush	
Balance outstanding at start of year	-
Amounts advanced	(827)
Amounts repaid	-
Balance outstanding at end of year	<u>(827)</u>

ULTIMATE CONTROLLING PARTY

At the balance sheet date, the company was under common control of Mr E J Crush and Ms S V Burns who held 50% shares each and were the ultimate control parties.

RELATED PARTIES

As at balance sheet date, the company owe £ 827 to the director which was interest free loan to the company.

DIVIDENDS

Ordinary shares of £ 1 each
Dividends £ 15,000

Statement of Financial Position - continued
31 March 2019

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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
- (b) 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 17 December 2019 and were signed by:

Mr Edward John Crush - Director

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.