Registered Number: 10528001

CRE GROUP LIMITED

Abridged Accounts

Period of accounts

Start date: 01 January 2020

End date: 31 December 2020

CRE GROUP LIMITED

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For the year ended 31 December 2020

Statement of financial position

Notes to the financial statements

CRE GROUP LIMITED
Statement of Financial Position
As at 31 December 2020

	Notes	2020	2019
		£	£
Current assets			
Debtors		23,393	25,235
Cash at bank and in hand		13,467	1,931
		36,860	**27,166**
Creditors: amount falling due within one year		(20,295)	(18,167)
Net current assets		**16,565**	**8,999**
Total assets less current liabilities		16,565	8,999
Creditors: amount falling due after more than one year		(15,000)	0
Net assets		**1,565**	**8,999**
Capital and reserves			
Called up share capital		100	100
Profit and loss account		1,465	8,899
Shareholder's funds		**1,565**	**8,999**

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

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These financial statements 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 Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 29 September 2021 and were signed by:

Ziaur Rahman
Director

CRE GROUP LIMITED
Notes to the Abridged Financial Statements
For the year ended 31 December 2020

General Information

CRE GROUP LIMITED is a private company, limited by shares, registered in England, registration number 10528001, registration address 24 Osborn Street, London, E1 6TD.

The presentation currency is £ sterling

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of trade discounts.

Cost of sales

Cost of sales comprises the value of goods and services purchased by the company, net of trade discounts as applicable.

2. Staff Costs

	2020	2019
Average number of employees during the year	**Number**	**Number**
Administration	1	1
	1	**1**

3. Average number of employees

Average number of employees during the year was 1 (2019 : 1).

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.