

**CROSS TELECOM LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2020**

CROSS TELECOM LTD
ANNUAL REPORT AND ABRIDGED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2020

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CROSS TELECOM LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2020

Director	Frank Cross
Company Number	11285441 (England and Wales)
Registered Office	UNIT Q 35 ASTBURY ROAD LONDON SE15 2NL UNITED KINGDOM
Accountants	G ACCOUNTING LTD UNIT Q 35 Astbury Road LONDON UNITED KINGDOM SE15 2NL

CROSS TELECOM LTD

ACCOUNTANTS' REPORT

Accountants' report to the director of CROSS TELECOM LTD on the preparation of the unaudited statutory accounts for the year ended 30 April 2020

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of CROSS TELECOM LTD for the year ended 30 April 2020 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of CROSS TELECOM LTD, as a body, in accordance with the terms of our engagement letter dated 1 January 2019. Our work has been undertaken solely to prepare for your approval the accounts of CROSS TELECOM LTD and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than CROSS TELECOM LTD and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that CROSS TELECOM LTD has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of CROSS TELECOM LTD. You consider that CROSS TELECOM LTD is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of CROSS TELECOM LTD. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

G ACCOUNTING LTD

UNIT Q
35 Astbury Road
LONDON
UNITED KINGDOM
SE15 2NL

21 August 2020

CROSS TELECOM LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2020

	2020 £	2019 £
Current assets	100,204	17,499
Creditors: amounts falling due within one year	(89,581)	(15,156)
Net current assets	<u>10,623</u>	<u>2,343</u>
Total assets less current liabilities	<u>10,623</u>	<u>2,343</u>
Net assets	<u>10,623</u>	<u>2,343</u>
Capital and reserves	<u>10,623</u>	<u>2,343</u>

NOTES TO THE ACCOUNTS

1 Statutory information

CROSS TELECOM LTD is a private company, limited by shares, registered in England and Wales, registration number 11285441. The registered office is UNIT Q, 35 ASTBURY ROAD, LONDON, SE15 2NL, UNITED KINGDOM.

2 Average number of employees

During the year the average number of employees was 1 (2019: 1).

For the year ending 30 April 2020 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 1 June 2020

Frank Cross
Director

Company Registration No. 11285441

