CROSS TELECOM LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2021

CROSS TELECOM LTD ANNUAL REPORT AND ABRIDGED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2021

CONTENTS	PAGE	
Company information	<u>3</u>	
Accountants' report	4	
Statement of financial position	5	

CROSS TELECOM LTD COMPANY INFORMATION FOR THE YEAR ENDED 30 APRIL 2021

Director Frank Cross

Company Number 11285441 (England and Wales)

Registered Office UNIT Q

35 ASTBURY ROAD

LONDON SE15 2NL

UNITED KINGDOM

Accountants GENIUS CROSS LTD

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 2021

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 2021 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.

GENIUS CROSS LTD

35 Astbury Road LONDON UNITED KINGDOM SE15 2NL

31 May 2021

CROSS TELECOM LTD STATEMENT OF FINANCIAL POSITION AS AT 30 APRIL 2021

		2021 £		2020 £
Called up share capital not paid		100		-
Current assets	179,331		100,204	
Creditors: amounts falling due within one year	(155,296)		(89,581)	
Net current assets		24,035		10,623
Total assets less current liabilities		24,135		10,623
Net assets		24,135	-	10,623
Capital and reserves		24,135	: -	10,623

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 (2020: 1).

For the year ending 30 April 2021 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 31 May 2021

Frank Cross Director

Company Registration No. 11285441

