

CRYSTAL CLEAR SOUND LTD.

**Company Registration Number:
08679734 (England and Wales)**

Unaudited statutory accounts for the year ended 30 September 2022

Period of accounts

Start date: 01 October 2021

End date: 30 September 2022

CRYSTAL CLEAR SOUND LTD.

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CRYSTAL CLEAR SOUND LTD.

Company Information

for the Period Ended 30 September 2022

Director:	MICHAEL CHENGAOSE
Registered office:	42 Crest Avenue Grays Essex RM17 6RW
Company Registration Number:	08679734 (England and Wales)

CRYSTAL CLEAR SOUND LTD.

Directors' Report Period Ended 30 September 2022

The directors present their report with the financial statements of the company for the period ended 30 September 2022

Principal Activities

Sound recording and entertainment.

Directors

The directors shown below have held office during the whole of the period from 01 October 2021 to 30 September 2022

MICHAEL CHENGAOSE

This report was approved by the board of directors on 14 September 2023

And Signed On Behalf Of The Board By:

Name: MICHAEL CHENGAOSE

Status: Director

CRYSTAL CLEAR SOUND LTD.

Balance sheet

As at 30 September 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Fixed assets			
Tangible assets:	4	54,392	49,490
Total fixed assets:		<u>54,392</u>	<u>49,490</u>
Current assets			
Debtors:	5	56,094	0
Cash at bank and in hand:		29,233	12,600
Total current assets:		<u>85,327</u>	<u>12,600</u>
Creditors: amounts falling due within one year:	6	(92,739)	(2,458)
Net current assets (liabilities):		<u>(7,412)</u>	<u>10,142</u>
Total assets less current liabilities:		46,980	59,632
Creditors: amounts falling due after more than one year:	7	(44,167)	(50,000)
Total net assets (liabilities):		<u>2,813</u>	<u>9,632</u>

The notes form part of these financial statements

CRYSTAL CLEAR SOUND LTD.

Balance sheet continued

As at 30 September 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		£	£
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		2,811	9,630
Shareholders funds:		<u>2,813</u>	<u>9,632</u>

For the year ending 30 September 2022 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 14 September 2023

And Signed On Behalf Of The Board By:

Name: MICHAEL CHENGAOSE

Status: Director

The notes form part of these financial statements

CRYSTAL CLEAR SOUND LTD.

Notes to the Financial Statements

for the Period Ended 30 September 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

CRYSTAL CLEAR SOUND LTD.

Notes to the Financial Statements

for the Period Ended 30 September 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	1	1

CRYSTAL CLEAR SOUND LTD.

Notes to the Financial Statements

for the Period Ended 30 September 2022

3. Off balance sheet disclosure

No

CRYSTAL CLEAR SOUND LTD.

Notes to the Financial Statements

for the Period Ended 30 September 2022

4. Tangible assets

	Plant & machinery		Total
Cost	£		£
At 01 October 2021		87,542	87,542
Additions		18,500	18,500
Disposals		-	-
Revaluations		-	-
Transfers		-	-
At 30 September 2022		<u>106,042</u>	<u>106,042</u>
Depreciation			
At 01 October 2021		38,052	38,052
Charge for year		13,598	13,598
On disposals		-	-
Other adjustments		-	-
At 30 September 2022		<u>51,650</u>	<u>51,650</u>
Net book value			
At 30 September 2022		<u>54,392</u>	<u>54,392</u>
At 30 September 2021		<u>49,490</u>	<u>49,490</u>

CRYSTAL CLEAR SOUND LTD.

Notes to the Financial Statements

for the Period Ended 30 September 2022

5. Debtors

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Other debtors	56,094	0
Total	<u>56,094</u>	<u>0</u>

CRYSTAL CLEAR SOUND LTD.

Notes to the Financial Statements

for the Period Ended 30 September 2022

6.Creditors: amounts falling due within one year note

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Taxation and social security	4,020	2,067
Accruals and deferred income	350	350
Other creditors	88,369	41
Total	92,739	2,458

CRYSTAL CLEAR SOUND LTD.

Notes to the Financial Statements

for the Period Ended 30 September 2022

7.Creditors: amounts falling due after more than one year

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	44,167	50,000
Total	<u>44,167</u>	<u>50,000</u>

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.