

REGISTERED NUMBER: 11336892 (England and Wales)

Unaudited Financial Statements for the Year Ended 30 April 2021

for

Crabtree & Associates Ltd

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Crabtree & Associates Ltd (Registered number: 11336892)

Contents of the Financial Statements
for the Year Ended 30 April 2021

	Page
Balance Sheet	1

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Crabtree & Associates Ltd (Registered number: 11336892)

Balance Sheet
30 April 2021

	30.4.21		30.4.20	
	£	£	£	£
FIXED ASSETS		4,544		2,323
CURRENT ASSETS	20,238		122,310	
CREDITORS Amounts falling due within one year	(4,593)		(99,835)	
NET CURRENT ASSETS		15,645		22,475
TOTAL ASSETS LESS CURRENT LIABILITIES		20,189		24,798
CAPITAL AND RESERVES		20,189		24,798

NOTES TO THE FINANCIAL STATEMENTS**1. STATUTORY INFORMATION**

Crabtree & Associates Ltd 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: 11336892
Registered office: 25 Browns Lane
Wilmslow
Cheshire
SK9 2BR

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2020 - NIL).

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 April 2021 and 30 April 2020:

	30.4.21	30.4.20
	£	£
Mrs N E Crabtree		
Balance outstanding at start of year	-	-
Amounts advanced	20,238	-
Amounts repaid	-	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	20,238	-

Crabtree & Associates Ltd (Registered number: 11336892)

Balance Sheet - continued
30 April 2021

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 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 applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 5 April 2022 and were signed by:

Mrs N E Crabtree - Director

