

Registered Number:07106621

England and Wales

Croome European Express Limited

Unaudited Financial Statements

For the year ended 31 March 2022

Croome European Express Limited
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For the year ended 31 March 2022

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Croome European Express Limited
Statement of Financial Position
As at 31 March 2022

	Notes	2022 £	2021 £
Current assets			
Trade and other receivables	3	191,372	98,689
Cash and cash equivalents		51,018	76,836
		242,390	175,525
Trade and other payables: amounts falling due within one year	4	(439,017)	(373,170)
Net current liabilities		(196,627)	(197,645)
Total assets less current liabilities		(196,627)	(197,645)
Net liabilities		(196,627)	(197,645)
Capital and reserves			
Called up share capital		10,000	10,000
Retained earnings		(206,627)	(207,645)
Shareholders' funds		(196,627)	(197,645)

For the year ended 31 March 2022 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 of its financial statements for the year ended 31 March 2022 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper 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 Section 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.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 19 July 2022 and were signed by:

.....
Mr David Croome Director

The notes form part of these financial statements

Croome European Express Limited
Notes to the Financial Statements
For the year ended 31 March 2022

Statutory Information

Croome European Express Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 07106621.

Principal place of business:

Croome House
Cullet Drive
Queenborough
Kent
ME11 5JS

Registered address:

C/O Mackrell, Savoy Hill House
Savoy Hill
London
England
WC2R 0BU

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

Revenue recognition

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax or other similar sales taxes.

Property, plant and equipment

Property, plant and equipment, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	20% per annum on cost
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Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the statement of financial position date.

Croome European Express Limited
Notes to the Financial Statements Continued
For the year ended 31 March 2022

2. Property, plant and equipment

	Computer Equipment
Cost or valuation	£
At 01 April 2021	14,181
At 31 March 2022	14,181
Provision for depreciation and impairment	
At 01 April 2021	14,181
At 31 March 2022	14,181
Net book value	
At 31 March 2022	-
At 31 March 2021	-

3. Trade and other receivables

	2022	2021
	£	£
Trade debtors	182,956	95,894
Other debtors	8,416	2,795
	191,372	98,689

4. Trade and other payables: amounts falling due within one year

	2022	2021
	£	£
Trade creditors	431,991	368,575
Taxation and social security	-	151
Other creditors	7,026	4,444
	439,017	373,170

5. Average number of persons employed

During the year the average number of employees was 0