

Company registration number 03025675 (England and Wales)

RUTLAND (CRANLEIGH) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022
PAGES FOR FILING WITH REGISTRAR

RUTLAND (CRANLEIGH) LIMITED

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2022

	2022	2021
	£	£
Other income	862	-
Other charges	1,582	(1,515)
Profit / (Loss) for the financial year	2,444	(1,515)

RUTLAND (CRANLEIGH) LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2022

	2022		2021	
	£	£	£	£
Current assets	122,165		119,026	
Creditors: amounts falling due within one year	(1,501,101)		(1,500,406)	
Net current liabilities		(1,378,936)		(1,381,380)
Net liabilities		(1,378,936)		(1,381,380)
Capital and reserves		(1,378,936)		(1,381,380)

Notes to the financial statements

1 Employees

The average number of employees during the current and prior year, including directors, was 0.

Rutland (Cranleigh) Limited is a private company limited by shares incorporated in England and Wales. The registered office is Dunsfold Park, Stovolds Hill, Cranleigh, Surrey, GU6 8TB.

For the year ended 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

The accounts 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 board of directors and authorised for issue on 21 September 2023 and are signed on its behalf by:

Mr J A C McAllister
Director

Company Registration Number 03025675

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.