Registered number: 04345097

CRIMSON HARVEST LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2023

Crimson Harvest Limited Statement of Financial Position As At 31 December 2023

Registered number: 04345097

	2023	2022
	£	£
Fixed assets	21,943	33,360
Current assets	29,330	31,824
Prepayments and accrued income	21,868	17,584
Creditors: Amounts Falling Due Within One Year	(11,788)	(17,189)
NET CURRENT ASSETS	39,410	32,219
TOTAL ASSETS LESS CURRENT LIABILITIES	61,353	65,579
Accruals and deferred income	(30,732)	(24,484)
NET ASSETS	30,621	41,095
CAPITAL AND RESERVES	30,621	41,095

Notes

1. General Information

Crimson Harvest Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04345097. The registered office is 34 The Broadway, St Ives, Cambridgeshire, PE27 5BN.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2022: 1)

Crimson Harvest Limited Statement of Financial Position (continued) As At 31 December 2023

For the year ending 31 December 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board
J P Elstub
Director

29 February 2024

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.