

CRAWFISH LIMITED

**Company Registration Number:
04516078 (England and Wales)**

Unaudited statutory accounts for the year ended 31 December 2022

Period of accounts

Start date: 1 January 2022

End date: 31 December 2022

CRAWFISH LIMITED

Contents of the Financial Statements for the Period Ended 31 December 2022

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Balance sheet notes

CRAWFISH LIMITED

Directors' report period ended 31 December 2022

The directors present their report with the financial statements of the company for the period ended 31 December 2022

Principal activities of the company

Investment holding company

Directors

The directors shown below have held office during the whole of the period from
1 January 2022 to 31 December 2022

Paul O'Neill
Simon Graham
Nicola McGall

Secretary NSM Services Limited

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on
27 December 2023

And signed on behalf of the board by:
Name: Paul O'Neill
Status: Director

CRAWFISH LIMITED

Profit And Loss Account for the Period Ended 31 December 2022

	2022	2021
	£	£
Turnover:	0	0
Cost of sales:	0	0
Gross profit(or loss):	<u>0</u>	<u>0</u>
Distribution costs:	0	0
Administrative expenses:	0	0
Other operating income:	20,632	0
Operating profit(or loss):	<u>20,632</u>	<u>0</u>
Interest receivable and similar income:	0	0
Interest payable and similar charges:	(18,491)	(16,401)
Profit(or loss) before tax:	<u>2,141</u>	<u>(16,401)</u>
Tax:	0	0
Profit(or loss) for the financial year:	<u>2,141</u>	<u>(16,401)</u>

CRAWFISH LIMITED

Balance sheet

As at 31 December 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		£	£
Called up share capital not paid:		0	0
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Investments:	3	227,703	211,151
Total fixed assets:		<u>227,703</u>	<u>211,151</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		640	640
Investments:		0	0
Total current assets:		<u>640</u>	<u>640</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:	4	(454,242)	(439,831)
Net current assets (liabilities):		<u>(453,602)</u>	<u>(439,191)</u>
Total assets less current liabilities:		<u>(225,899)</u>	<u>(228,040)</u>
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Accruals and deferred income:		0	0
Total net assets (liabilities):		<u>(225,899)</u>	<u>(228,040)</u>
Capital and reserves			
Called up share capital:		1	1
Share premium account:		0	0
Other reserves:		0	0
Profit and loss account:		(225,900)	(228,041)
Total Shareholders' funds:		<u>(225,899)</u>	<u>(228,040)</u>

The notes form part of these financial statements

CRAWFISH LIMITED

Balance sheet statements

For the year ending 31 December 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 27 December 2023
and signed on behalf of the board by:**

Name: Paul O'Neill
Status: Director

The notes form part of these financial statements

CRAWFISH LIMITED

Notes to the Financial Statements for the Period Ended 31 December 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

Other accounting policies

Income and Expenditure Going Concern Investments Foreign Currencies Taxation Deferred Tax

CRAWFISH LIMITED

Notes to the Financial Statements for the Period Ended 31 December 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	0	0

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Notes to the Financial Statements for the Period Ended 31 December 2022

3. Fixed assets investments note

Unquoted Investments

CRAWFISH LIMITED

Notes to the Financial Statements for the Period Ended 31 December 2022

4. Creditors: amounts falling due within one year note

	<i>2022</i>	<i>2021</i>
	£	£
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Trade creditors	0	0
Taxation and social security	0	0
Accruals and deferred income	0	0
Other creditors	454,242	439,831
Total	<u>454,242</u>	<u>439,831</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.