**Report of the Directors and** 

**Unaudited Financial Statements** 

for the Year Ended 31 March 2022

<u>for</u>

CR AND CC COMPANY LIMITED (a company limited by guarantee)

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# <u>CR AND CC COMPANY LIMITED</u> (a company limited by guarantee)

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# CR AND CC COMPANY LIMITED (a company limited by guarantee)

### Company Information for the Year Ended 31 March 2022

**DIRECTORS:** 

 $M\ C\ Wrightson$ 

J W A Jeffries S R Dunne

SECRETARY:

M C Wrightson

**REGISTERED OFFICE:** 

2 Cedar Road East Molesey Surrey KT8 9HP

**REGISTERED NUMBER:** 

05401844

## CR AND CC COMPANY LIMITED (a company limited by guarantee)

### Report of the Directors for the Year Ended 31 March 2022

The directors present their report with the financial statements of the company for the year ended 31 March 2022.

#### **PRINCIPAL ACTIVITY**

The principal activity of the company in the year under review was that of the ownership of the property known as Cedar Road and Cedar Close, East Molesey.

#### **DIRECTORS**

The directors shown below have held office during the year:

M C Wrightson W A Jeffries S R Dunne

#### **STATUS**

The company is limited by guarantee and does not have share capital.

In preparing this report, the directors have taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

This report was approved by the board and were signed on its behalf by:

J W A Jeffries | Director

# CR AND CC COMPANY LIMITED (a company limited by guarantee) Registered number: 5401844

### Profit and Loss Account for the Year Ended 31 March 2022

The company has not traded during the year or the previous year. During this year and the previous year, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

### Balance Sheet As at 31 March 2022

	Notes	31.3.22 £	31.3.21 £
FIXED ASSETS			
Tangible assets	2	<u>1,207</u>	<u>1,207</u>
TOTAL ASSETS LESS CURRE LIABILITIES	NT	1,207	1,207
CREDITORS  Amounts falling due after n	ore than one		
<del>-</del>	3	1 207	1 207
year	3	1,207	<u>1,207</u>
NET ASSETS		<u></u>	
RESERVES		<u>-</u>	

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 480 of the Companies Act 2006 ("the Act") and the members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their 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 provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

J W A Jeffrlies - Director

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# CR AND CC COMPANY LIMITED (a company limited by guarantee)

### Notes to the Financial Statements for the Year Ended 31 March 2022

#### 1. STATUTORY INFORMATION

CR and CC Company Limited is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

#### 2. ACCOUNTING POLICIES

#### Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

#### **Tangible fixed assets**

No depreciation has been provided on Freehold Land.

### 3. TANGIBLE FIXED ASSETS

			Freehold Land £
	COST		
	At 1 April 2021		
	and 31 March 2022		1,207
	NET BOOK VALUE		
	At 31 March 2022		1,207
	At 31 March 2021		<u>1,207</u>
4.	CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR		
		31.3.22 £	31.3.21 £
	Loans from participators	<u>1,207</u>	<u>1,207</u>

### 5. LIMITED BY GUARANTEE

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.