

Company registration number: 06515397

Crag Solutions Limited

Unaudited filleted financial statements

28 February 2022

Crag Solutions Limited

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Crag Solutions Limited

Directors and other information

Directors	Mrs Christine Helen Hockley Mr Andrew Charles Hockley
Secretary	Characc Limited
Company number	06515397
Registered office	41 Clarence Road Chesterfield Derbyshire S40 1LH
Accountants	Dey & Co. Brookdale 41 Clarence Road Chesterfield Derbyshire S40 1LH

Crag Solutions Limited

Statement of financial position

28 February 2022

	2022	2021
	£	£
Fixed assets	320,511	320,511
	<hr/>	<hr/>
Current assets	3,540	5,157
Creditors: amounts falling due within one year	(336,575)	(337,006)
	<hr/>	<hr/>
Net current liabilities	(333,035)	(331,849)
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Total assets less current liabilities	(12,524)	(11,338)
Accruals and deferred income	(168)	(162)
	<hr/>	<hr/>
Net liabilities	(12,692)	(11,500)
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Capital and reserves	(12,692)	(11,500)
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Notes to the financial statements		

Crag Solutions Limited

Year ended 28 February 2022

1. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2022

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Mrs Christine Helen Hockley	(168,503)	246	(168,257)
Mr Andrew Charles Hockley	(168,503)	246	(168,257)
	<u>(337,006)</u>	<u>492</u>	<u>(336,514)</u>

2021

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Mrs Christine Helen Hockley	(12,686)	(155,817)	(168,503)
Mr Andrew Charles Hockley	-	(168,503)	(168,503)
	<u>(12,686)</u>	<u>(324,320)</u>	<u>(337,006)</u>

For the year ending 28 February 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These financial statements were approved by the board of directors and authorised for issue on 28 November 2022 , and are signed on behalf of the board by:

Mrs Christine Helen Hockley

Director

Company registration number: 06515397

The company is a private company limited by shares, registered in England & Wales.

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.