

COMPANY REGISTRATION NUMBER: 07565525

GREATER LONDON CRADLES LIMITED

Filleted Unaudited Financial Statements

28 February 2023

GREATER LONDON CRADLES LIMITED

Statement of Financial Position

28 February 2023

	2023	2022
	£	£
Fixed assets	193,701	194,927
Current assets	60,246	118,543
Prepayments and accrued income	23,454	23,454
	83,700	141,997
Creditors: amounts falling due within one year	126,688	115,851
Net current (liabilities)/assets	(42,988)	26,146
Total assets less current liabilities	150,713	221,073
Creditors: amounts falling due after more than one year	72,399	133,111
Accruals and deferred income	4,852	4,852
	73,462	83,110
Capital and reserves	73,462	83,110

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 6 (2022: 11).

2. Directors' advances, credits and guarantees

The directors are £711.78 indebted the company at the end of the financial year.

For the year ending 28 February 2023 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 financial statements 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 financial statements .

These 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 14 June 2023 , and are signed on behalf of the board by:

Mr A D MacCarthy

Director

Company registration number: 07565525

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Unit 12, The Metropolitan Centre, Derby Road, Greenford, UB6 8UJ, England.

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.