

CRACKLEY LTD
UNAUDITED
FINANCIAL STATEMENTS

FOR THE YEAR ENDED
31 DECEMBER 2021



CRACKLEY LTD
REGISTERED NUMBER: 07861225

BALANCE SHEET
AS AT 31 DECEMBER 2021

	2021 £	2020 £
Fixed assets	991,878	1,026,875
Current assets	505,302	471,075
Creditors: amounts falling due within one year	(359,023)	(411,555)
Net current assets	<u>146,279</u>	<u>59,520</u>
Total assets less current liabilities	<u>1,138,157</u>	<u>1,086,395</u>
Accruals and deferred income	(1,602)	(1,566)
Net assets	<u><u>1,136,555</u></u>	<u><u>1,084,829</u></u>
Capital and reserves	<u><u>1,136,555</u></u>	<u><u>1,084,829</u></u>

Notes

General information

Crackley Ltd is a private company, limited by shares, and incorporated in England and Wales, registered number 07861225. The address of the registered office is Albany House, Claremont Lane, Esher, Surrey, KT10 9FQ.

The financial statements are presented in sterling, which is the functional currency of the company and rounded to the nearest £.

The average monthly number of employees, including directors, during the year was 1 (2020 - 1).

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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

Mr N G A Yarwood
Director

Nigel A Yarwood

Date:

23/09/22