

CFK DEVELOPMENTS (EASINGWOLD) LIMITED

UNAUDITED
FINANCIAL STATEMENTS

31 MARCH 2023

ArmstrongWatson[®]
Accountants, Business & Financial Advisers

CFK DEVELOPMENTS (EASINGWOLD) LTD
REGISTERED NUMBER: 10802219

STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	Note	2023 £	2022 £
CURRENT ASSETS			
Debtors: amounts falling due within one year	3	100	100
		<u>100</u>	<u>100</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		100	100
NET ASSETS		<u>100</u>	<u>100</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
		<u>100</u>	<u>100</u>

For the year ended 31 March 2023 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

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.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

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

The Company has opted not to file the statement of comprehensive income in accordance with 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:

.....
P Cable
Director

Date: 26 February 2024

The notes on page 2 form part of these financial statements.

CFK DEVELOPMENTS (EASINGWOLD) LTD

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2023

1. General information

CFK Developments (Easingwold) Limited is a private company limited by shares, incorporated in England and Wales under company number 10802219. The address of the registered office is 1 Rudgate Court, Walton, Wetherby, England, LS23 7B.

These accounts have been prepared in pound sterling as this is the currency of the primary economic environment in which the Company operates.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

3. Debtors

	2023 £	2022 £
Other debtors	100	100
	<u>100</u>	<u>100</u>

4. Share capital

	2023 £	2022 £
Allotted, called up and fully paid		
100 (2022 - 100) Ordinary Shares shares of £1.00 each	<u>100</u>	<u>100</u>

5. Related party transactions

CFK Developments Limited is the parent company of CFK Developments (Easingwold) Limited. At 31 March 2023, CFK Developments (Easingwold) Limited owed £nil (2022: £nil) to CFK Developments Limited.

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.