

Company registration number 10976964 (England and Wales)

CROFTON BRADFIELD WEALTH PROTECTION LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2023
PAGES FOR FILING WITH REGISTRAR

CROFTON BRADFIELD WEALTH PROTECTION LTD

COMPANY INFORMATION

Directors Mr C Garner
Mr M S Pritchard

Company number 10976964

Registered office Hedley Court
Boothferry Road
Goole
East Yorkshire
United Kingdom
DN14 6AA

Accountants Jones Cooper Limited
Hedley Court
Boothferry Road
Goole
East Yorkshire
United Kingdom
DN14 6AA

CROFTON BRADFIELD WEALTH PROTECTION LTD

DIRECTORS' REPORT

FOR THE YEAR ENDED 30 SEPTEMBER 2023

The directors present their annual report and financial statements for the year ended 30 September 2023.

Principal activities

The principal activity of the company continued to be that of specialist tax advice.

Directors

The directors who held office during the year and up to the date of signature of the financial statements were as follows:

Mr C Garner

Mr M S Pritchard

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

On behalf of the board

Mr C Garner

Director

Mr M S Pritchard

Director

26 March 2024

CROFTON BRADFIELD WEALTH PROTECTION LTD

REPORT TO THE DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF CROFTON BRADFIELD WEALTH PROTECTION LTD

The financial statements have been prepared in accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act that relate to preparing the financial statements of the company for the year ended 30th September 2023.

We have prepared these financial statements based on the accounting records, information and explanations provided by you. We do not express an opinion on the financial statements.

You have determined that the company is exempt from the statutory requirement for an audit for this accounting year. Therefore, the financial statements are unaudited.

The financial statements are provided exclusively to the director for the limited purpose mentioned above, and may not be used or relied upon for any other purpose or by any other person, and we shall not be liable for any other usage or reliance.

Jones Cooper Limited

Financial Accountants

26 March 2024

Hedley Court
Boothferry Road
Goole
East Yorkshire
United Kingdom
DN14 6AA

CROFTON BRADFIELD WEALTH PROTECTION LTD

BALANCE SHEET

AS AT 30 SEPTEMBER 2023

	2023		2022	
	£	£	£	£
Fixed assets		9,868		629
Current assets	271,502		228,458	
Creditors: amounts falling due within one year	(71,676)		(45,347)	
Net current assets		199,826		183,111
Total assets less current liabilities		209,694		183,740
Net assets		209,694		183,740
Capital and reserves		209,694		183,740

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

At the Balance Sheet date, the Company owed the Directors £820 on an interest free basis (2022 = £91 owed by the Directors to the Company).

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023	2022
	Number	Number
Employees	2	2

Crofton Bradfield Wealth Protection Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Hedley Court, Boothferry Road, Goole, East Yorkshire, United Kingdom, DN14 6AA.

For the year ended 30 September 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

CROFTON BRADFIELD WEALTH PROTECTION LTD

BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2023

The financial statements were approved by the board of directors and authorised for issue on 26 March 2024 and are signed on its behalf by:

Mr C Garner
Director

Mr M S Pritchard
Director

Company registration number 10976964 (England and 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.