

**CROSSLANDS VEHICLES LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2021**

**CROSSLANDS VEHICLES LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2021**

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**CROSSLANDS VEHICLES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 28 FEBRUARY 2021**

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<b>Directors</b>	James Gilbert Katie Gilbert
<b>Company Number</b>	11852692 (England and Wales)
<b>Registered Office</b>	32 Newtown Road Ramsey Cambridgeshire PE26 1EQ United Kingdom
<b>Accountants</b>	Pavilion Accountancy 64a Great Whyte Ramsey Cambridgeshire PE26 1HU

**CROSSLANDS VEHICLES LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 28 FEBRUARY 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	4,134	1,409
Current assets	203,977	93,559
Creditors: amounts falling due within one year	(76,542)	(86,079)
<b>Net current assets</b>	<b>127,435</b>	<b>7,480</b>
<b>Total assets less current liabilities</b>	<b>131,569</b>	<b>8,889</b>
Creditors: amounts falling due after more than one year	(67,261)	(8,517)
<b>Net assets</b>	<b>64,308</b>	<b>372</b>
<b>Capital and reserves</b>	<b>64,308</b>	<b>372</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

CROSSLANDS VEHICLES LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11852692. The registered office is 32 Newtown Road, Ramsey, Cambridgeshire, PE26 1EQ, United Kingdom.

**2 Average number of employees**

During the year the average number of employees was 2 (2020: 2).

For the year ending 28 February 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 24 November 2021

James Gilbert  
Director

Company Registration No. 11852692

