

CROSSLANDS VEHICLES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2023

CROSSLANDS VEHICLES LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2023

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CROSSLANDS VEHICLES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2023

Directors	James Gilbert Katie Gilbert
Company Number	11852692 (England and Wales)
Registered Office	32 Newtown Road Ramsey Cambridgeshire PE26 1EQ United Kingdom
Accountants	Pavilion Accountancy Ramsey Golf Club 4 Abbey Terrace Ramsey Cambridgeshire PE26 1DD

CROSSLANDS VEHICLES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2023

	2023	2022
	£	£
Fixed assets	1,982	3,288
Current assets	221,317	253,883
Creditors: amounts falling due within one year	(160,202)	(157,843)
Net current assets	61,115	96,040
Total assets less current liabilities	63,097	99,328
Net assets	63,097	99,328
Capital and reserves	63,097	99,328

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 4 (2022: 3).

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. 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 23 November 2023

James Gilbert
Director

Company Registration No. 11852692

