

Company registration number 12440641 (England and Wales)

**CRBK Lets Ltd**

**Unaudited  
Financial Statements**

**for the year ended 28 February 2022**

**PAGES FOR FILING WITH REGISTRAR**

# CRBK Lets Ltd

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**CRBK Lets Ltd**

**Statement of financial position  
as at 28 February 2022**

	Notes	2022 £	£	2021 £	£
<b>Fixed assets</b>					
Tangible assets	3		25,000		-
<b>Current assets</b>					
Debtors	4	777		490	
Cash at bank and in hand		7,335		2,957	
		<u>8,112</u>		<u>3,447</u>	
<b>Creditors: amounts falling due within one year</b>	5	<u>(35,412)</u>		<u>(8,916)</u>	
<b>Net current liabilities</b>			<u>(27,300)</u>		<u>(5,469)</u>
<b>Net liabilities</b>			<u>(2,300)</u>		<u>(5,469)</u>
<b>Capital and reserves</b>					
Called up share capital			120		120
Profit and loss reserves			<u>(2,420)</u>		<u>(5,589)</u>
<b>Total equity</b>			<u>(2,300)</u>		<u>(5,469)</u>

The directors of the company have elected not to include a copy of the income statement within the financial statements.

For the financial year ended 28 February 2022 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 29 November 2022 and are signed on its behalf by:

**K E Harrison**  
Director

**Company Registration No. 12440641**

# CRBK Lets Ltd

## Notes to the Financial Statements for the year ended 28 February 2022

### 1 Accounting policies

#### Accounting convention

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies regime. The disclosure requirements of section 1A of FRS 102 have been applied other than where additional disclosure is required to show a true and fair view.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

#### Turnover

Turnover is recognised at the fair value of the consideration received or receivable for goods and services provided in the normal course of business. Turnover is recognised on an accruals basis.

#### Tangible fixed assets

Tangible fixed assets are initially measured at cost and subsequently measured at cost or valuation, net of depreciation and any impairment losses.

Depreciation is recognised so as to write off the cost or valuation of assets less their residual values over their useful lives on the following bases:

Freehold land and buildings	Not depreciated
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The gain or loss arising on the disposal of an asset is determined as the difference between the sale proceeds and the carrying value of the asset, and is credited or charged to profit or loss.

### 2 Employees

The average monthly number of persons (including directors) employed by the company during the year was:

	2022 Number	2021 Number
Total	-	-
	==	==

# CRBK Lets Ltd

## Notes to the Financial Statements (continued) for the year ended 28 February 2022

### 3 Tangible fixed assets

	Land and buildings £
<b>Cost</b>	
At 1 March 2021	-
Additions	25,000
	<hr/>
At 28 February 2022	25,000
	<hr/>
<b>Depreciation and impairment</b>	
At 1 March 2021 and 28 February 2022	-
	<hr/>
<b>Carrying amount</b>	
At 28 February 2022	25,000
	<hr/>
At 28 February 2021	-
	<hr/>

### 4 Debtors

	2022 £	2021 £
<b>Amounts falling due within one year:</b>		
Prepayments and accrued income	777	490
	<hr/>	<hr/>

### 5 Creditors: amounts falling due within one year

	2022 £	2021 £
Other creditors	33,588	8,196
Accruals and deferred income	1,824	720
	<hr/>	<hr/>
	35,412	8,916
	<hr/>	<hr/>

### 6 Company information

CRBK Lets Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 33 Halliday Drive, Armley, Leeds, West Yorkshire, LS12 3PA.

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.