

Company registration number 12957261 (England and Wales)

THE CRICKETERS KIRKSTALL HILL FREEHOLD COMPANY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2023
PAGES FOR FILING WITH REGISTRAR

THE CRICKETERS KIRKSTALL HILL FREEHOLD COMPANY LIMITED

BALANCE SHEET

AS AT 30 APRIL 2023

	2023		2022	
	£	£	£	£
Fixed assets		86,950		126,077
Current assets	111,474		3,951	
Creditors: amounts falling due within one year	(128,541)		(128,873)	
Net current liabilities		(17,067)		(124,922)
Total assets less current liabilities		69,883		1,155
Accruals and deferred income		(900)		(900)
Net assets		68,983		255
Capital and reserves		68,983		255

Notes to the financial statements

1 Employees

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

	2023 Number	2022 Number
Employees	1	1

2 Reporting period

The financial statements cover the year from 1 May 2022 to 30 April 2023. The comparative figures cover the period from 1 November 2021 to 30 April 2022.

The Cricketers Kirkstall Hill Freehold Company Limited is a private company limited by shares incorporated in England and Wales. The registered office is Chipping Court, Alveston Hill, Alveston, Stratford Upon Avon, CV37 7RR.

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

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 member has 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 CRICKETERS KIRKSTALL HILL FREEHOLD COMPANY LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2023

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

The financial statements were approved and signed by the director and authorised for issue on 5 January 2024

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J Moore
Director

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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.