

COMPANY REGISTRATION NUMBER: 13570635

Cutlers Hill Holdings Limited
Unaudited financial statements
31 July 2023

Cutlers Hill Holdings Limited

Statement of financial position

31 July 2023

	2023		2022
	£	£	£
Fixed assets		975,837	975,837
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Current assets	29,285		59,601
Prepayments and accrued income	4,924		5,509
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		34,209	65,110
Creditors: amounts falling due within one year	(31,830)		(33,050)
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Net current assets		2,379	32,060
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Total assets less current liabilities		978,216	1,007,897
Creditors: amounts falling due after more than one year	(315,954)		(346,437)
Accruals and deferred income	(1,920)		(1,800)
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		660,342	659,660
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Capital and reserves		660,342	659,660
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Notes to the financial statements

1. Employee numbers

The average number of employees during the year was 3 (2022: 2).

For the year ending 31 July 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 26 February 2024 , and are signed on behalf of the board by:

Mr A. A. Prendergast

Director

Company registration number: 13570635

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Lovewell Blake LLP, Chartered accountants, Bankside 300, Peachman Way, Broadland Business Park, NR7 0LB, Norwich.

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.