

Registered number: 04158602

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Crainiate Limited

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ACCOUNTS  
FOR THE YEAR ENDED 28/02/2023

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Prepared By:  
GTA  
8 Quarles Park Road  
Romford  
Essex  
RM6 4DE

Registered Number: 04158602

BALANCE SHEET AT 28/02/2023

	2023	2022
	£	£
Fixed assets	1,906	-
Current assets	10,341	30,672
Creditors: amounts falling due within one year	(9,619)	(14,552)
Net Current Assets	<u>722</u>	<u>16,120</u>
Total assets less current liabilities	2,628	16,120
Creditors: amounts falling due after more than one year	-	6,894
Net Assets	<u>2,628</u>	<u>9,226</u>
Capital and reserves	<u>2,628</u>	<u>9,226</u>

Average Number of Employees

During the year the average number of employees was 0.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 04158602.  
Registered office 8 Quarles Park Road, Romford, Essex, RM6 4DE

For the year ending 28/02/2023 the company was entitled to exemption 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 provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29/11/2023 and signed on their behalf by

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James Westgate

Director

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.