

COMPANY REGISTRATION NUMBER: 06508747

CRAYMERE LIMITED

FILLETED UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 August 2020

CRAYMERE LIMITED
STATEMENT OF FINANCIAL POSITION

31 August 2020

	2020	2019
	£	£
Fixed assets	1,039	1,946
Current assets	88,952	76,250
Prepayments and accrued income	993	6,813
	89,945	83,063
Creditors: amounts falling due within one year	(51,888)	(63,752)
Net current assets	38,057	19,311
Total assets less current liabilities	39,096	21,257
Accruals and deferred income	(4,338)	(4,702)
	34,758	16,555
Capital and reserves	34,758	16,555

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 23 (2019: 32).

2. Director's advances, credits and guarantees

At the beginning of the year the director owed the company £40,197. During the year the director repaid amounts of £ 19,040 . The balance owing to the company at the year end was £ 21,157 . There is no set repayment date and no interest has been charged on the loan.

For the year ending 31 August 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges her 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 28 April 2021 , and are signed on behalf of the board by:

S C Whitt

Director

Company registration number: 06508747

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Windsor House, A1 Business Park at, Long Bennington, Notts, NG23 5JR.

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.