

COMPANY REGISTRATION NUMBER: 06508747

CRAYMERE LIMITED

FILLETED UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 August 2023

CRAYMERE LIMITED
STATEMENT OF FINANCIAL POSITION

31 August 2023

	2023	2022
	£	£
Fixed assets	350	543
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Current assets	92,938	127,710
Prepayments and accrued income	3,096	2,544
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	96,034	130,254
Creditors: amounts falling due within one year	(40,002)	(48,108)
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Net current assets	56,032	82,146
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Total assets less current liabilities	56,382	82,689
Creditors: amounts falling due after more than one year	(32,756)	(34,666)
Accruals and deferred income	(2,487)	(2,774)
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	21,139	45,249
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Capital and reserves	21,139	45,249
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 18 (2022: 19).

2. Director's advances, credits and guarantees

At the beginning of the year the director owed the company £24,935. During the year the director withdrew amounts of £3,615 but also released payments of £26,000 through interim dividends in the year. The balance owing to the company at the year end was £2,550. There is no set repayment date and no interest has been charged on the loan.

For the year ending 31 August 2023 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 14 March 2024 , 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.