

**T.C. & B.J. CROWDEN LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2022**

Amending:

- The revised accounts replace the original accounts;
- They are now the statutory accounts;
- They have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates;

Corporation tax updated

SATURDAY



AC11LF7N

A15

08/04/2023

#113

COMPANIES HOUSE

Tom Geraghty & Associates
Chartered Accountants and Business Advisors
38 North Gate
Newark
NG24 1EZ

T.C. & B.J. Crowden Limited
Balance Sheet
As at 30 April 2022

Registered number: 02579446

	2022	2021
	£	£
Fixed assets	171,060	166,491
Current assets	211,103	130,749
Prepayments and accrued income	4,272	3,746
Creditors: Amounts Falling Due Within One Year	(104,284)	(101,888)
NET CURRENT ASSETS	<u>111,091</u>	<u>32,607</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>282,151</u>	<u>199,098</u>
Accruals and deferred income	(1,500)	(1,420)
NET ASSETS	<u><u>280,651</u></u>	<u><u>197,678</u></u>
CAPITAL AND RESERVES	<u><u>280,651</u></u>	<u><u>197,678</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 5 (2021: 5)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

T.C. & B.J. Crowden Limited is a private company, limited by shares, incorporated in England & Wales, registered number 02579446. The registered office is Northgate Business Centre, 38-40 Northgate, Newark, Nottinghamshire, NG24 1EZ.

T.C. & B.J. Crowden Limited
Balance Sheet (continued)
As at 30 April 2022

For the year ending 30 April 2022 the company was entitled to exemption from audit 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board



Mr James Crowden

Director

07/03/2023