

COMPANY REGISTRATION NUMBER: 08445135

Culford Real Estate Limited

Filleted Unaudited Financial Statements

31 March 2022

Culford Real Estate Limited

Financial Statements

Year ended 31 March 2022

Contents	Page
Director's report	1
Report to the director on the preparation of the unaudited statutory financial statements	2
Statement of financial position and the notes to the financial statements	3

Culford Real Estate Limited

Director's Report

Year ended 31 March 2022

The director presents his report and the unaudited financial statements of the company for the year ended 31 March 2022 .

Director

The director who served the company during the year was as follows:

Mr R Stone

Small company provisions

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 30 January 2023 and signed on behalf of the board by:

Mr R Stone

Director

Registered office:

Bourne House

475 Godstone Road

Whyteleafe

England

CR3 0BL

Culford Real Estate Limited

Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of Culford Real Estate Limited

Year ended 31 March 2022

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Culford Real Estate Limited for the year ended 31 March 2022, which comprise the statement of financial position and the notes to the financial statements from the company's accounting records and from information and explanations you have given us. As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html. Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf.

BAILHACHE LINTON LLP Accountants

Bourne House 475 Godstone Road Whyteleafe Surrey CR3 0BL

30 January 2023

Culford Real Estate Limited

Statement of Financial Position

31 March 2022

	2022	2021
	£	£
Fixed assets	235,891	235,891
Current assets	(41,451)	(41,451)
Creditors: amounts falling due within one year	190,493	188,480
Net current liabilities	(231,944)	(229,931)
Total assets less current liabilities	3,947	5,960
Accruals and deferred income	2,259	1,123
	1,688	4,837
Capital and reserves	1,688	4,837

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has 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 his 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 30 January 2023 , and are signed on behalf of the board by:

Mr R Stone

Director

Company registration number: 08445135

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Bourne House, 475 Godstone Road, Whyteleafe, CR3 0BL, England.

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.