

Registered number: 08871812

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Cragaballa Enterprises Limited

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ACCOUNTS

FOR THE YEAR ENDED 31/03/2022

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Prepared By:

Berry Kearsley Stockwell Ltd

Accountants

Sterling House

31-32 High Street

Wellingborough

Northants

NN8 4HL

ACCOUNTS  
FOR THE YEAR ENDED 31/03/2022

DIRECTORS

Mrs F Walsh

Mr N Walsh

REGISTERED OFFICE

Sterling House

31-32 High Street

Wellingborough

Northants

NN8 4HL

COMPANY DETAILS

Private company limited by shares registered in EW -  
England and Wales, registered number 08871812

ACCOUNTANTS

Berry Kearsley Stockwell Ltd

Accountants

Sterling House

31-32 High Street

Wellingborough

Northants

NN8 4HL

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ACCOUNTS  
FOR THE YEARENDED31/03/2022

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The following do not form part of the statutory financial statements:	
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## BALANCE SHEET AT 31/03/2022

	Notes	2022 £	2021 £
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		<u>9,380</u>	<u>9,902</u>
		9,380	9,902
CREDITORS: Amounts falling due within one year	2	<u>480</u>	<u>450</u>
NET CURRENT ASSETS		<u>8,900</u>	<u>9,452</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>8,900</u>	<u>9,452</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	2	2
Profit and loss account		<u>8,898</u>	<u>9,450</u>
SHAREHOLDERS' FUNDS		<u>8,900</u>	<u>9,452</u>

For the year ending 31/03/2022 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the board on 14/12/2022 and signed on their behalf by

.....  
Mr N Walsh  
Director

NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31/03/2022

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

2. CREDITORS: AMOUNTS FALLING DUE WITHIN  
ONE YEAR

	2022	2021
	£	£
Accruals	<u>480</u>	<u>450</u>
	<u>480</u>	<u>450</u>

3. EMPLOYEES

	2022	2021
	No.	No.
Average number of employees	-	-

4. SHARE CAPITAL

	2022	2021
	£	£
Allotted, issued and fully paid:		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
	<u>2</u>	<u>2</u>

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.