

Registered number
03651307

Cranborne House Limited

Filleted Accounts

31 March 2023

Cranborne House Limited**Registered number: 03651307****Balance Sheet****as at 31 March 2023**

	2023	2022
	£	£
Fixed assets	14,812	20,971
Current assets	22,377	29,165
Creditors: amounts falling due within one year	(19,489)	(15,505)
Net current assets	2,888	13,660
Total assets less current liabilities	17,700	34,631
Creditors: amounts falling due after more than one year	(11,124)	(32,500)
Net assets	6,576	2,131
Capital and reserves	6,576	2,131
	Number	Number
Average number of employees	2	2

The company is a private company limited by shares and incorporated in England. Its registered office is Mill Farm Barn, Little Cressingham, Norfolk, IP25 6NT.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

C Hurdle

Director

Approved by the board on 18 July 2023

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.