# DREWTON CRANE LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2022

## DREWTON CRANE LIMITED (BY SHARES) (REGISTERED NUMBER: 06194754)

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## **DREWTON CRANE LIMITED (BY SHARES)**

# COMPANY INFORMATION FOR THE YEAR ENDED 30 JUNE 2022

DIRECTOR:	M Crane
SECRETARY:	D P Crane
REGISTERED OFFICE:	Tattersall House East Parade Harrogate North Yorkshire HG1 5LT
REGISTERED NUMBER:	06194754 (England and Wales)
ACCOUNTANTS:	DSC Chartered Accountants Tattersall House East Parade Harrogate North Yorkshire HG1 5LT

### DREWTON CRANE LIMITED (BY SHARES) (REGISTERED NUMBER: 06194754)

BALANCE SHEET 30 JUNE 2022

	2022 £	2021 £
CURRENT ASSETS	99,997	106,897
CREDITORS		
Amounts falling due within one year	(12,304)	(16,940)
NET CURRENT ASSETS	87,693	<u>89,957</u>
TOTAL ASSETS LESS CURRENT		
LIABILITIES	87,693	89,957
ACCRUALS AND DEFERRED INCOME	1,212	1,128
NET ASSETS	86,481	88,829
CAPITAL AND RESERVES	86,481	88,829

### NOTE TO THE FINANCIAL STATEMENTS

### 1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2021 - 1).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 6 October 2022 and were signed by:

M Crane - Director

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.