

**CROFT BRIDLES WALSALL LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

A C Accountancy Services Ltd
15a Anchor Road
Aldridge
Walsall
WEST MIDLANDS
WS9 8PT

Croft Bridles Walsall Ltd
Balance Sheet
As At 31 March 2023

Registered number: 08012601

	2023	2022
	£	£
Fixed assets	1,660	2,213
Current assets	16,769	18,752
Creditors: Amounts Falling Due Within One Year	(18,362)	(17,221)
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NET CURRENT ASSETS (LIABILITIES)	(1,593)	1,531
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TOTAL ASSETS LESS CURRENT LIABILITIES	67	3,744
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Creditors: Amounts Falling After More Than One Year	(6,934)	(8,684)
Accruals and deferred income	-	(630)
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NET LIABILITIES	(6,867)	(5,570)
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CAPITAL AND RESERVES	(6,867)	(5,570)
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Notes

1. General Information

Croft Bridles Walsall Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08012601 . The registered office is 15a Anchor Road, Walsall, WS9 8PT.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 5 (2022: 5)

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 DAVID BLUNT

Director

25 March 2024

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.