

Company registration number 08740217 (England and Wales)

CRAG 2 MOUNTAIN LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2022
PAGES FOR FILING WITH REGISTRAR

CRAG 2 MOUNTAIN LTD

COMPANY INFORMATION

Directors	Mr B Thomas Mrs G K Thomas
Company number	08740217
Registered office	6 Bellever Close Princetown Devon PL20 6RT
Accountants	Tavistock Business Consultancy Ltd 28 Glanville Road Tavistock Devon United Kingdom PL19 0EB

CRAG 2 MOUNTAIN LTD

BALANCE SHEET

AS AT 31 OCTOBER 2022

	2022		2021	
	£	£	£	£
Called up share capital not paid		1		1
Fixed assets		67,773		24,939
Current assets	60,843		70,052	
Creditors: amounts falling due within one year	(33,995)		(16,256)	
Net current assets		26,848		53,796
Total assets less current liabilities		94,622		78,736
Creditors: amounts falling due after more than one year		(23,162)		(13,632)
Net assets		71,460		65,104
Capital and reserves		71,460		65,104

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022	2021
	Number	Number
Employees	2	2

Crag 2 Mountain Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 6 Bellever Close, Princetown, Devon, PL20 6RT.

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

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

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

(e) the company has relied on the specified exemption as a micro company contained in section 352 Companies Act 2014; the company has done so on the grounds that it is entitled to the benefit of that exemption as a small company and we confirm that the abridged financial statements have been properly prepared in accordance with section 353 Companies Act 2014.

CRAG 2 MOUNTAIN LTD

BALANCE SHEET (CONTINUED)

AS AT 31 OCTOBER 2022

The financial statements were approved by the board of directors and authorised for issue on 27 July 2023 and are signed on its behalf by:

Mrs G K Thomas
Director

Company registration number 08740217 (England and Wales)

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.