

Company registration number: 10200337

Crows Nest (Lincoln) Limited

Unaudited filleted financial statements

31 July 2021

Crows Nest (Lincoln) Limited

Contents

Directors and other information

Statement of financial position and notes to the financial statements

Crows Nest (Lincoln) Limited

Directors and other information

Directors

Mr Alan Walker
Mrs Julie Walker

Company number

10200337

Registered office

Brant Road
Lincoln
LN5 9TR

Business address

Brant Road
Lincoln
LN5 9TR

Crows Nest (Lincoln) Limited**Statement of financial position****31 July 2021**

	2021		2020	
	£	£	£	£
Fixed assets		-		6,354
Current assets	87,982		60,973	
Prepayments and accrued income	3,429		1,160	
		91,411		62,133
Creditors: amounts falling due within one year		(60,220)		(54,520)
Net current assets		31,191		7,613
Total assets less current liabilities		31,191		13,967
Accruals and deferred income		(1,851)		(1,756)
Net assets		29,340		12,211
Capital and reserves		29,340		12,211
Notes to the financial statements				

Crows Nest (Lincoln) Limited

Year ended 31 July 2021

1. Employee numbers

The average number of persons employed by the company during the year amounted to 5 (2020: 4).

2. Other financial commitments

At the year end the company had operating lease commitments of £20,000 (2020: £19,783).

For the year ending 31 July 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 02 March 2022 , and are signed on behalf of the board by:

Mr Alan Walker

Director

Company registration number: 10200337

The company is a private company limited by shares, registered in 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.