

Company registration number: **10200337**

Crows Nest (Lincoln) Limited
Unaudited Filleted Financial Statements for the
year ended
31 July 2023

Crows Nest (Lincoln) Limited

Statement of Financial Position

31 July 2023

	2023	2022
	£	£
Current assets	82,168	109,201
Prepayments and accrued income	3,925	5,215
Creditors: amounts falling due within one year	(40,924)	(76,630)
Net current assets	45,169	37,786
Accruals and deferred income	(1,989)	(2,029)
Net assets	43,180	35,757
Capital and reserves	43,180	35,757

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is Crows Nest, Brant Road, Lincoln, LN5 9TR, United Kingdom.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 4 (2022: 5.00).

For the year ending 31 July 2023, 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 financial statements 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 financial statements.

These 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 4 January 2024, and are signed on behalf of the board by:

Mr Alan Walker

Director

Company registration number: 10200337

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.