

Registered number: 10646061

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Crossbow Partners Limited

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ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2023

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Prepared By:  
CG Accounting Limited  
1 Glebe Road  
Welwyn  
Hertfordshire  
AL6 9PB

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Crossbow Partners Limited

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BALANCE SHEET AT 31 March 2023

	2023	2022
	£	£
Fixed assets	716,604	715,707
Current assets	14,067	1,911
	(	(
Creditors: amounts falling due within one year	297,979	287,735
	)	)
Net Current Liabilities	(283,912)	(285,824)
Total assets less current liabilities	432,692	429,883
Creditors: amounts falling due after more than one year	503,250	485,870
Accruals and deferred income	550	1,072
Net Liabilities	(71,108)	(57,059)
Capital and reserves	(71,108)	(57,059)

Average Number of Employees

During the year the average number of employees was 2.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 10646061.  
Registered office 173 Crabtree Lane, Harpenden, Hertfordshire, AL5 5QX

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

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

The directors acknowledge their 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 provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19 May 2023 and signed on their behalf by

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M Zimmerli

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.