CPK LETTINGS LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 28 FEBRUARY 2022

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CPK LETTINGS LIMITED

BALANCE SHEET

AS AT 28 FEBRUARY 2022

	2022		2021	
	£	£	£	£
Fixed assets		803,747		523,191
Current assets	3,417		67,261	
Prepayments and accrued income	740		-	
Creditors: amounts falling due within one year	(299,827)		(253,752)	
Net current liabilities		(295,670)		(186,491)
Total assets less current liabilities		508,077		336,700
Creditors: amounts falling due after more than one year		(551,663)		(344,429)
Net liabilities		(43,586)		(7,729)
Capital and reserves		(43,586)		(7,729)

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 Number	2021 Number
Employees	2	2

CPK Lettings Limited is a private company limited by shares incorporated in England and Wales. The registered office is 8 Denton Close, Westbury Park, Newcastle, Staffordshire, ST5 4JP.

For the financial year ended 28 February 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 members have 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.

CPK LETTINGS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 28 FEBRUARY 2022

The financial statements were approved by the board of directors and authorised for issue on 29 November 2022 and are signed on its behalf by:

Mr C Kennerley
Director

Company registration number 11830213 (England and Wales)