

Cranfield Paper Recycling Ltd

Registered Number
08799069
(England and Wales)

Unaudited Financial Statements for the Year ended
30 April 2023

Cranfield Paper Recycling Ltd
Company Information
for the year from 1 May 2022 to 30 April 2023

Director	Mr K Cranfield
Registered Address	10 Western Road Romford RM1 3JT
Registered Number	08799069 (England and Wales)

Cranfield Paper Recycling Ltd

Balance Sheet as at 30 April 2023

	2023	2022
	£	£
Fixed Assets	26,656	35,321
Current Assets	106,071	133,215
Prepayments and accrued income	9,979	4,976
Creditors amounts falling due within one year	(123,866)	(105,693)
Net current assets (liabilities)	(7,816)	32,498
Total assets less current liabilities	18,840	67,819
Creditors amounts falling due after one year	(40,286)	(56,349)
Net assets (liabilities)	(21,446)	11,470
Capital and reserves	(21,446)	11,470

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit 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 Director acknowledges 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 2 (previous period: 2).

Directors advances, credits and guarantees

At the year end the directors owned the company £77,978 (2022 - £77,120) by way of their directors current account.

The financial statements were approved and authorised for issue by the Director on 29 April 2024, and are signed on its behalf by:

Mr K Cranfield

Director

Registered Company No. 08799069

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.