

# **CRICPORT LIMITED**

**Company Registration Number:  
14044423 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 March 2023**

**Period of accounts**

**Start date: 13 April 2022**

**End date: 31 March 2023**

# **CRICPORT LIMITED**

## **Contents of the Financial Statements for the Period Ended 31 March 2023**

Directors report

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Balance sheet notes

# **CRICPORT LIMITED**

## **Directors' report period ended 31 March 2023**

The directors present their report with the financial statements of the company for the period ended 31 March 2023

### **Directors**

The director shown below has held office during the whole of the period from  
**13 April 2022 to 31 March 2023**

Andrew Northcote

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on  
**8 June 2023**

And signed on behalf of the board by:  
**Name: Andrew Northcote**  
**Status: Director**

# CRICPORT LIMITED

## Profit And Loss Account for the Period Ended 31 March 2023

	2023
	£
Turnover:	41,402
Cost of sales:	( 38,813 )
<b>Gross profit(or loss):</b>	<u>2,589</u>
Administrative expenses:	( 6,874 )
Other operating income:	4,000
<b>Operating profit(or loss):</b>	<u>(285)</u>
<b>Profit(or loss) before tax:</b>	<u>(285)</u>
<b>Profit(or loss) for the financial year:</b>	<u>(285)</u>

# CRICPORT LIMITED

## Balance sheet

As at 31 March 2023

	<i>Notes</i>	<i>2023</i>
		<i>£</i>
<b>Current assets</b>		
Debtors:	3	2,003
Cash at bank and in hand:		332
<b>Total current assets:</b>		<u>2,335</u>
<b>Net current assets (liabilities):</b>		<u>2,335</u>
<b>Total assets less current liabilities:</b>		<u>2,335</u>
Creditors: amounts falling due after more than one year:	4	( 2,520 )
<b>Total net assets (liabilities):</b>		<u>(185)</u>
<b>Capital and reserves</b>		
Called up share capital:		100
Profit and loss account:		(285 )
<b>Total Shareholders' funds:</b>		<u>( 185 )</u>

The notes form part of these financial statements

# CRICPORT LIMITED

## Balance sheet statements

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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 13 June 2023  
and signed on behalf of the board by:**

Name: Andrew Northcote  
Status: Director

The notes form part of these financial statements

# **CRICPORT LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2023**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

#### **Turnover policy**

Turnover comprises the invoiced value of goods and services supplied by the company, net of trade discounts.

# **CRICPORT LIMITED**

## **Notes to the Financial Statements for the Period Ended 31 March 2023**

### **2. Employees**

**2023**

Average number of employees during the period

**1**



# CRICPORT LIMITED

## Notes to the Financial Statements for the Period Ended 31 March 2023

### 3. Debtors

	2023
	£
Trade debtors	2,003
Total	<u>2,003</u>

# CRICPORT LIMITED

## Notes to the Financial Statements for the Period Ended 31 March 2023

### 4. Creditors: amounts falling due after more than one year note

	2023
	£
Other creditors	2,520
Total	<u>2,520</u>

# CRICPORT LIMITED

## Notes to the Financial Statements for the Period Ended 31 March 2023

### 5. Loans to directors

Name of director receiving advance or credit:	<b>Andrew Northcote</b>
Description of the transaction:	
<b>Andrew Northcote: loan owing to director</b>	
	<b>£</b>
Balance at	
Advances or credits made:	<b>2,520</b>
Advances or credits repaid:	
Balance at 31 March 2023	<b>2,520</b>

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.