

**CROSS CHANNEL CLASSICS LIMITED  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2022**

**Cross Channel Classics Limited**  
**Balance Sheet**  
**As at 31 August 2022**

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**Registered number:** 10899959

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	13,846	24,559
Current assets	185,162	233,760
Prepayments and accrued income	1,067	2,586
Creditors: Amounts Falling Due Within One Year	(154,343 )	(187,154 )
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<b>NET CURRENT ASSETS</b>	31,886	49,192
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	45,732	73,751
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Creditors: Amounts Falling After More Than One Year	(24,935 )	(33,203 )
Accruals and deferred income	-	(15,150 )
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<b>NET ASSETS</b>	20,797	25,398
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<b>CAPITAL AND RESERVES</b>	20,797	25,398
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

**2. General Information**

Cross Channel Classics Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10899959 . The registered office is 2 St Wilfreds Road, Worthing, BN14 8BA.

For the year ending 31 August 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The director acknowledges his 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.

On behalf of the board

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Mr Jonathan Holmes

Director

**25/03/2023**

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.