

Unaudited Financial Statements

for the Year Ended

31 March 2023

for

Crewe Property Law Limited

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for the Year Ended 31 March 2023

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**DIRECTOR:**

Mrs S L Crewe

**REGISTERED OFFICE:**

20 Primrose Lane  
Kirkburton  
Huddersfield  
HD8 0QY

**REGISTERED NUMBER:**

11166733 (England and Wales)

**ACCOUNTANTS:**

Equate Limited  
Chartered Certified Accountants  
The Hive  
142 Thornes Lane  
Wakefield  
West Yorkshire  
WF2 7RE

Balance Sheet  
31 March 2023

	Notes	31.3.23 £	£	31.3.22 £	£
<b>FIXED ASSETS</b>					
Tangible assets	4		874		736
<b>CURRENT ASSETS</b>					
Stocks		50,900		44,750	
Debtors	5	13,247		20,757	
Cash at bank and in hand		<u>132,856</u>		<u>114,559</u>	
		197,003		180,066	
<b>CREDITORS</b>					
Amounts falling due within one year	6	<u>28,434</u>		<u>50,414</u>	
<b>NET CURRENT ASSETS</b>			<u>168,569</u>		<u>129,652</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			169,443		130,388
<b>PROVISIONS FOR LIABILITIES</b>			<u>166</u>		<u>140</u>
<b>NET ASSETS</b>			<u>169,277</u>		<u>130,248</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital			1		1
Retained earnings			<u>169,276</u>		<u>130,247</u>
			<u>169,277</u>		<u>130,248</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2023 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Crewe Property Law Limited (Registered number: 11166733)

Balance Sheet - continued  
31 March 2023

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 21 April 2023 and were signed by:

Mrs S L Crewe - Director

The notes form part of these financial statements

Notes to the Financial Statements  
for the Year Ended 31 March 2023

1. **STATUTORY INFORMATION**

Crewe Property Law Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on cost
Computer equipment	- 33% on cost

**Stocks**

Work in progress is valued at the lower of cost and net realisable value.

Cost is calculated using the first-in, first-out method and includes all purchase, transport, and handling costs in bringing stocks to their present location and condition.

**Financial instruments**

The company only enters into basic financial instruments transactions that result in the recognition of financial assets and liabilities like trade and other debtors and creditors, loans from banks and other third parties, loans to related parties.

**Taxation**

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Notes to the Financial Statements - continued  
for the Year Ended 31 March 2023

2. **ACCOUNTING POLICIES - continued**

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 1 (2022 - 1) .

4. **TANGIBLE FIXED ASSETS**

	Fixtures and fittings £	Computer equipment £	Totals £
<b>COST</b>			
At 1 April 2022	216	1,023	1,239
Additions	-	799	799
At 31 March 2023	<u>216</u>	<u>1,822</u>	<u>2,038</u>
<b>DEPRECIATION</b>			
At 1 April 2022	162	341	503
Charge for year	54	607	661
At 31 March 2023	<u>216</u>	<u>948</u>	<u>1,164</u>
<b>NET BOOK VALUE</b>			
At 31 March 2023	<u>-</u>	<u>874</u>	<u>874</u>
At 31 March 2022	<u>54</u>	<u>682</u>	<u>736</u>

5. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.3.23 £	31.3.22 £
Trade debtors	1,723	13,412
Other debtors	<u>11,524</u>	<u>7,345</u>
	<u>13,247</u>	<u>20,757</u>

6. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.3.23 £	31.3.22 £
Trade creditors	(1)	736
Taxation and social security	23,745	29,000
Other creditors	<u>4,690</u>	<u>20,678</u>
	<u>28,434</u>	<u>50,414</u>

**7. ULTIMATE CONTROLLING PARTY**

The controlling party is Mrs S L Crewe.



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.