

# **CRACKENTHORPE HALL LIMITED**

**Company Registration Number:  
08848889 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 January 2022**

## **Period of accounts**

**Start date: 01 February 2021**

**End date: 31 January 2022**

# **CRACKENTHORPE HALL LIMITED**

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**for the Period Ended 31 January 2022**

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# **CRACKENTHORPE HALL LIMITED**

## **Company Information**

**for the Period Ended 31 January 2022**

<b>Director:</b>	Peter Jeffery Barrett
<b>Registered office:</b>	Crackenthorpe Hall Crackenthorpe Appleby-In-Westmorland Cumbria CA16 6AE
<b>Company Registration Number:</b>	08848889 (England and Wales)

# **CRACKENTHORPE HALL LIMITED**

## **Directors' Report Period Ended 31 January 2022**

The directors present their report with the financial statements of the company for the period ended 31 January 2022

### **Principal Activities**

The company's main activity is to operate self-catering holiday lettings. However there was no profitable income during the year end 31st January 2022.

### **Political and charitable donations**

The company has made no political and charitable donations during the year end 31st January 2022.

### **Company policy on the employment of disabled persons**

The company policy is to employ disabled people wherever practical. However there is no full-time member of staff employed but the company during the year end 31st January 2022.

### **Directors**

**The directors shown below have held office during the whole of the period from 01 February 2021 to 31 January 2022**

Peter Jeffery Barrett

**This report was approved by the board of directors on 20 October 2022**

**And Signed On Behalf Of The Board By:**

Name: Peter Jeffery Barrett

Status: Director

# CRACKENTHORPE HALL LIMITED

## Profit and Loss Account

for the Period Ended 31 January 2022

	<i>2022</i> £	<i>2021</i> £
Turnover	3,000	0
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	2,171
Cost of Materials	( 52,812 )	( 56,936 )
Staff Costs	( 0 )	( 0 )
Depreciation and Writeoffs	( 0 )	( 0 )
Other charges	( 30,511 )	( 33,024 )
Profit or (Loss) for Period	( 80,323 )	( 87,789 )

# CRACKENTHORPE HALL LIMITED

## Balance sheet

As at 31 January 2022

	2022 £	2021 £
Called up share capital not paid:	0	0
Fixed Assets:	735,023	765,349
Current assets:	21,041	21,274
Prepayments and accrued income:	0	0
<b>Net current assets (liabilities):</b>	<b>21,041</b>	<b>21,274</b>
Total assets less current liabilities:	756,064	786,623
Creditors: amounts falling due after more than one year:	( 1,341,994 )	( 1,292,230 )
<b>Total net assets (liabilities):</b>	<b>( 585,930 )</b>	<b>( 505,607 )</b>
<b>Capital and reserves:</b>	<b>( 585,930 )</b>	<b>( 505,607 )</b>

# CRACKENTHORPE HALL LIMITED

## Balance sheet continued

For the year ending 31 January 2022 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 of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 20 October 2022**

**And Signed On Behalf Of The Board By:**

Name: Peter Jeffery Barrett

Status: Director

The notes form part of these financial statements

# **CRACKENTHORPE HALL LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 January 2022**

### **1. Employee Information**

Average number of employees: 1



# **CRACKENTHORPE HALL LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 January 2022**

### **2. Off balance sheet disclosure**

No

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.