

Registered Number:03593098

England and Wales

Crompton & Milnes Limited

Unaudited Financial Statements

For the year ended 31 July 2022

Crampton & Milnes Limited
Statement of Financial Position
As at 31 July 2022

	Notes	2022 £	2021 £
Fixed assets			
Investment property	3	-	124,079
		-	124,079
Current assets			
Trade and other receivables	4	103,599	508
Cash and cash equivalents		5,712	15,698
		109,311	16,206
Trade and other payables: amounts falling due within one year	5	(373)	(30,789)
Net current assets		108,938	(14,583)
Total assets less current liabilities		108,938	109,496
Net assets		108,938	109,496
Capital and reserves			
Called up share capital		2	2
Retained earnings		108,936	109,494
Shareholders' funds		108,938	109,496

For the year ended 31 July 2022 the company 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 of its financial statements for the year ended 31 July 2022 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper 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 Section 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.

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

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

These financial statements were approved and authorised for issue by the Board on 01 September 2022 and were signed by:

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S C Milnes Director

The notes form part of these financial statements

Crampton & Milnes Limited

Notes to the Financial Statements

For the year ended 31 July 2022

Statutory Information

Crampton & Milnes Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 03593098.

Registered address:

99A Townend
Golcar
Huddersfield
HD7 4QA

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

Property, plant and equipment

Property, plant and equipment, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Equipment	20% Reducing balance
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Investment property

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in fair value is recognised in profit or loss.

2. Property, plant and equipment

	Equipment
Cost or valuation	£
At 01 August 2021	963
Disposals	(963)
At 31 July 2022	<div style="border: 1px solid black; width: 100px; height: 15px;"></div>
Provision for depreciation and impairment	
At 01 August 2021	963
On disposal	(963)
At 31 July 2022	<div style="border: 1px solid black; width: 100px; height: 15px;"></div>
Net book value	
At 31 July 2022	<div style="border: 1px solid black; width: 100px; height: 15px;"></div>
At 31 July 2021	<div style="border: 1px solid black; width: 100px; height: 15px;"></div>

Crampton & Milnes Limited
Notes to the Financial Statements Continued
For the year ended 31 July 2022

3. Investment property

	Total £
Fair value	
At 01 August 2021	124,079
Disposals	(124,079)
At 31 July 2022	-
Net book value	
At 31 July 2022	-
At 31 July 2021	124,079

4. Trade and other receivables

	2022 £	2021 £
Prepayments and accrued income	-	508
Amounts owed by directors	103,599	-
	103,599	508

5. Trade and other payables: amounts falling due within one year

	2022 £	2021 £
Accruals and deferred income	373	373
Directors' loan accounts	-	30,416
	373	30,789

6. Average number of persons employed

During the year the average number of employees was 0