

Registered Number 04637744

CRICKETTS OF BERKSHIRE LIMITED

Micro-entity Accounts

31 December 2021

**Micro-entity Balance Sheet as at 31 December
2021****04637744**

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Fixed Assets		4,323	-
Current Assets		152,827	80,562
Prepayments and accrued income		13,263	9,628
Creditors: amounts falling due within one year		(28,007)	(24,561)
Net current assets (liabilities)		<u>138,083</u>	<u>65,629</u>
Total assets less current liabilities		<u>142,406</u>	<u>65,629</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		(26,815)	(33,853)
Total net assets (liabilities)		<u>115,591</u>	<u>31,776</u>
Capital and reserves		<u>115,591</u>	<u>31,776</u>

- For the year ending 31 December 2021 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 9 March 2022

And signed on their behalf by:

Scott Talbot, Director

**Notes to the Micro-entity Accounts for the period ended 31 December
2021****1 Employees**

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	4	4