

Registered Number 05018708

50 CRANWICH ROAD LIMITED

Micro-entity Accounts

31 December 2025

Micro-entity Balance Sheet as at 31 December 2025

	<i>Notes</i>	<i>2025</i>	<i>2024</i>
		£	£
Called up share capital not paid		-	100
Fixed Assets		6,395	6,395
Current Assets		1,000	-
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(900)	0
Net current assets (liabilities)		<u>100</u>	<u>0</u>
Total assets less current liabilities		<u>6,495</u>	<u>6,495</u>
Creditors: amounts falling due after more than one year		(6,287)	(6,287)
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>208</u>	<u>208</u>
Capital and reserves		<u>208</u>	<u>208</u>

- For the year ending 31 December 2025 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 27 September 2026

And signed on their behalf by:

Hannah Lynd, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2025

1 Employees

	2025	2024
Average number of employees during the period	0	0

2 Accounting Policies

Basis of measurement and preparation of accounts

50 Cranwich Road Limited is a private company limited by shares incorporated in England and Wales. Its registered office is Flat A, 50 Cranwich Road, London, N16 5JN. The financial statements use the historical cost convention and the micro-entity provisions of the Companies Act 2006 and FRS 105. Amounts are stated in sterling.

Other accounting policies

Additional notes to the balance sheet

Current assets

Current assets comprise contributions due from owners of £900 (2024: £0) and cash on hand of £100 (2024: £0).

Creditors

Amounts falling due within one year comprise £600 for accounts preparation and £300 for Corporation Tax preparation. Other creditors of £6,287 (2024: £6,287) fall due after more than one year.

Insurance claim

The insurer records an outstanding escape-of-water claim of £281,037. The accounts are prepared on the basis that the company receives no proceeds and bears no related repair costs, excess or other obligation. No claim-related asset or liability is recognised.

Owner contributions

The £900 due from owners relates to recovery of the professional fees accrued for the year. The £100 cash on hand represents paid share capital and is not a director loan.

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.