Company Registration No. 11448607 (England and Wales)

CRV PROPERTIES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2025

CRV PROPERTIES LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
Company information	3
Statement of financial position	4
Notes to the accounts	5

CRV PROPERTIES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2025

Directors	Paul Venable Christopher Corkhill Marc Robert Hume
Secretary	Paul Venable
Company Number	11448607 (England and Wales)
Registered Office	23 Edgerton Drive Tadcaster LS24 9QW United Kingdom
Accountants	DN Accounting Services 30 Park Lea East Herrington Sunderland Tyne and Wear SR3 3TA

CRV PROPERTIES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2025

	Notes	2025 £	2024 £
Fixed assets			
Investment property	4	175,000	175,000
Current assets			
Debtors	5	-	6,468
Cash at bank and in hand		5,592	6,358
		5,592	12,826
Creditors: amounts falling due within one year	6	(67,063)	(70,459)
Net current liabilities		(61,471)	(57,633)
Total assets less current liabilities		113,529	117,367
Creditors: amounts falling due after more than one year	7	(53,099)	(68,905)
Net assets		60,430	48,462
Capital and reserves			
Called up share capital		3	3
Revaluation reserve		29,092	29,092
Profit and loss account		31,335	19,367
Shareholders' funds		60,430	48,462

For the year ending 31 July 2025 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 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 16 October 2025 and were signed on its behalf by

Paul Venable
Director

Company Registration No. 11448607

1 Statutory information

Crv Properties Limited is a private company, limited by shares, registered in England and Wales, registration number 11448607. The registered office is 23 Edgerton Drive, Tadcaster, LS24 9QW, United Kingdom.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 31 July 2025 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 August 2023.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Investment property

	2025
	£
Fair value at 1 August 2024	175,000
At 31 July 2025	175,000

5 Debtors

	2025	2024
	£	£
Amounts falling due within one year		
Trade debtors	-	5,100
Deferred tax asset	-	1,368
	-	6,468

6 Creditors: amounts falling due within one year

	2025	2024
	£	£
Bank loans and overdrafts	6,550	6,550
Taxes and social security	1,440	1
Other creditors	3,000	3,000
Loans from directors	50,998	50,998
Accruals	1,125	960
Deferred income	3,950	8,950
	67,063	70,459

7 Creditors: amounts falling due after more than one year

	2025	2024
	£	£
Bank loans	53,099	68,905

Bank Loan (Mortgage) - £58816

This bank loan is secured by way of a legal mortgage over the companies investment property together with a fixed charge over any goodwill relating to the property and any plant/machinery forming part of the property.

8 Loans to directors

	Brought Forward	Advance/ credit	Repaid	Carried Forward
	£	£	£	£
Director loan to the business	17,999	-	-	17,999
Director loan to the business	17,999	-	-	17,999
Director loan to the business	18,000	-	-	18,000
	53,998	-	-	53,998

9 Average number of employees

During the year the average number of employees was 0 (2024: 0).

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.