

COMPANIES HOUSE
15 DEC 2022
EDINBURGH MAILBOX

Company registration number SC463529 (Scotland)

CROMARBROOKS & BLACK LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022
PAGES FOR FILING WITH REGISTRAR



CROMARBROOKS & BLACK LIMITED

BALANCE SHEET

AS AT 31 MARCH 2022

	2022		2021	
	£	£	£	£
Fixed assets		86,702		-
Current assets	177,500		157,333	
Prepayments and accrued income	1,700		1,700	
Creditors: amounts falling due within one year	(58,431)		(29,720)	
Net current assets		120,769		129,313
Total assets less current liabilities		207,471		129,313
Net assets		207,471		129,313
Capital and reserves		207,471		129,313

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	2	2

Cromarbrooks & Black Limited is a private company limited by shares incorporated in Scotland. The registered office is 3 Melville Crescent, Edinburgh, EH3 7HW.

For the year ended 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

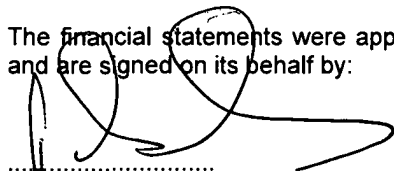
CROMARBROOKS & BLACK LIMITED

BALANCE SHEET (CONTINUED)

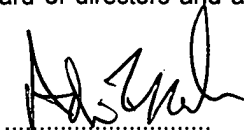
AS AT 31 MARCH 2022

The financial statements were approved by the board of directors and authorised for issue on and are signed on its behalf by:

28/11/22



.....
P Cromar-Brooks
Director



.....
A Black
Director

Company Registration Number SC463529