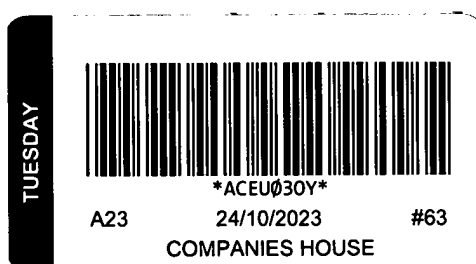


Company registration number SC463529 (Scotland)

CROMARBROOKS & BLACK LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023
PAGES FOR FILING WITH REGISTRAR



CROMARBROOKS & BLACK LIMITED

BALANCE SHEET

AS AT 31 MARCH 2023

	2023		2022
	£	£	£
Fixed assets		86,702	86,702
Current assets	254,548		177,500
Prepayments and accrued income	1,700		1,700
Creditors: amounts falling due within one year	(53,471)		(58,431)
Net current assets		202,777	120,769
Total assets less current liabilities		289,479	207,471
Net assets		289,479	207,471
Capital and reserves		289,479	207,471

Notes to the financial statements

1 Employees

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

	2023 Number	2022 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 2023 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.

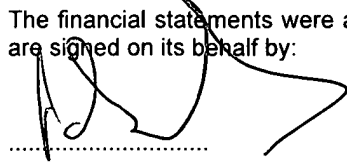
(e) the company has relied on the specified exemption as a micro company contained in section 352 Companies Act 2014; the company has done so on the grounds that it is entitled to the benefit of that exemption as a small company and we confirm that the abridged financial statements have been properly prepared in accordance with section 353 Companies Act 2014.

CROMARBROOKS & BLACK LIMITED

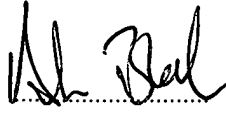
BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2023

The financial statements were approved by the board of directors and authorised for issue on 4/10/23 and are signed on its behalf by:



.....
P Cromar-Brooks
Director



.....
A Black
Director

Company registration number SC463529 (Scotland)