

Company registration number SC463529 (Scotland)

CROMARBROOKS & BLACK LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2024
PAGES FOR FILING WITH REGISTRAR

CROMARBROOKS & BLACK LIMITED

BALANCE SHEET

AS AT 31 MARCH 2024

	2024		2023	
	£	£	£	£
Fixed assets		86,702		86,702
Current assets	355,775		254,548	
Prepayments and accrued income	1,700		1,700	
Creditors: amounts falling due within one year	(75,740)		(53,471)	
Net current assets		281,735		202,777
Total assets less current liabilities		368,437		289,479
Net assets		368,437		289,479
Capital and reserves		368,437		289,479

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

As at 31/03/24 Paul Cromar-Brooks, director, was due £90,134 to the company. This loan is for a fixed term and interest has been charged on the balance.

2 Employees

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

	2024 Number	2023 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 2024 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.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

CROMARBROOKS & BLACK LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2024

The financial statements were approved by the board of directors and authorised for issue on 11 October 2024 and are signed on its behalf by:

P Cromar-Brooks
Director

A Black
Director

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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.