

Craftclinch Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 28 February 2019

Craftclinch Limited

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Craftclinch Limited

(Registration number: 02295517) Balance Sheet as at 28 February 2019

	2019 £	2018 £
Fixed assets	1,832	9,686
Current assets	170,447	203,873
Prepayments and accrued income	-	48
Creditors: Amounts falling due within one year	(4,756)	(6,244)
Net current assets	165,691	197,677
Total assets less current liabilities	167,523	207,363
Accruals and deferred income	(3,199)	(2,579)
	164,324	204,784
Capital and reserves	164,324	204,784

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 28 February 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 9 October 2019

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Mr J E Sleath
Director

Craftclinch Limited

Notes to the Financial Statements for the Year Ended 28 February 2019

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Freshford House
Redcliffe Way
Bristol
Avon
BS1 6NL
England

These financial statements were authorised for issue by the director on 9 October 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2018 - 1).

3 Related party transactions

Transactions with directors

	At 1 March 2018	Advances to directors	Repayments by director	At 28 February 2019
	£	£	£	£
2019				
Mr J E Sleath				
Director's loan account	91,830	54,112	(57,357)	88,585

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.