

Craftclinch Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 29 February 2020

Craftclinch Limited

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Craftclinch Limited
(Registration number: 02295517)
Balance Sheet as at 29 February 2020

	2020 £	2019 £
Fixed assets	-	1,832
Current assets	121,644	170,447
Creditors: Amounts falling due within one year	(502)	(4,756)
Net current assets	121,142	165,691
Total assets less current liabilities	121,142	167,523
Accruals and deferred income	(3,194)	(3,199)
	<u>117,948</u>	<u>164,324</u>
Capital and reserves	<u>117,948</u>	<u>164,324</u>

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 29 February 2020 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 18 January 2021

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Mr J E Sleath
Director

Craftclinch Limited

Notes to the Unaudited Financial Statements for the Year Ended 29 February 2020

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
BS1 6NL
UK

These financial statements were authorised for issue by the director on 18 January 2021.

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 Related party transactions

Transactions with directors

	At 1 March 2019 £	Advances to directors £	Repayments by director £	At 29 February 2020 £
2020				
Mr J E Sleath				
Director's loan account	88,585	23,210	(59,262)	52,533

3 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2019 - 1).

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.