

Craftclinch Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 28 February 2018

Craftclinch Limited

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Craftclinch Limited

(Registration number: 02295517) Balance Sheet as at 28 February 2018

	2018 £	2017 £
Fixed assets	9,686	37,891
Current assets	203,873	215,475
Prepayments and accrued income	48	-
Creditors: Amounts falling due within one year	(6,244)	(8,697)
Net current assets	197,677	206,778
Total assets less current liabilities	207,363	244,669
Accruals and deferred income	(2,579)	(3,886)
	204,784	240,783
Capital and reserves	204,784	240,783

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 2018 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 29 November 2018

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Mr J E Sleath

Director

Craftclinch Limited

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
England

These financial statements were authorised for issue by the director on 29 November 2018.

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 (2017 - 1).

3 Related party transactions

Transactions with directors

	At 1 March 2017	Advances to directors	Repayments by director	At 28 February 2018
	£	£	£	£
2018				
Mr J E Sleath				
Director's loan account	86,680	57,530	(52,380)	91,830

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.