

AMENDED

Financial Statements for the Year Ended 31 March 2017

for

Mycraft Limited

MONDAY



A77W3HII

A10

11/06/2018

#238

COMPANIES HOUSE

Mycraft Limited

Contents of the Financial Statements
for the Year Ended 31 March 2017

	Page
Balance Sheet	1

Mycraft Limited (Registered number: 02906067)

Balance Sheet
31 March 2017

	31.3.17	31.3.16
	£	£
FIXED ASSETS	2,286	2,286
CURRENT ASSETS	3,121	1,709
CREDITORS		
Amounts falling due within one year	(3,414)	(3,411)
NET CURRENT LIABILITIES	(293)	(1,702)
TOTAL ASSETS LESS CURRENT LIABILITIES	1,993	584
CAPITAL AND RESERVES	1,993	584

NOTE TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Mycraft Limited is a private company, limited by shares, registered in England and Wales.. The company's registered number and registered office address are as below:

Registered number: 02906067

Registered office: 1C Amberside
Wood Lane
Hemel Hempstead
Hertfordshire
HP2 4TP

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

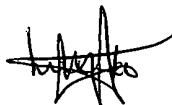
The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Balance Sheet - continued
31 March 2017

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 27 March 2018 and were signed on its behalf by:

A handwritten signature in black ink, appearing to be 'L Maginley', written over a horizontal line.

Mrs L Maginley - Director