

HIGHCRAFT CAMBRIDGE LIMITED

**Company Registration Number:
03458061 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

HIGHCRAFT CAMBRIDGE LIMITED

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HIGHCRAFT CAMBRIDGE LIMITED

Company Information

for the Period Ended 31 March 2019

Registered office:	High Peake House 8 The Rampart Haddenham Ely Cambridgeshire CB6 3ST
Company Registration Number:	03458061 (England and Wales)

HIGHCRAFT CAMBRIDGE LIMITED

Profit and Loss Account

for the Period Ended 31 March 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	329,163	182,842
Cost of Materials	(250,556)	(141,690)
Depreciation and Writeoffs	(3,428)	(4,571)
Other charges	(35,064)	(8,304)
Tax on Profit	(8,240)	(5,415)
Profit or (Loss) for Period	31,875	22,862

HIGHCRAFT CAMBRIDGE LIMITED

Balance sheet

As at 31 March 2019

	<i>2019</i> £	<i>2018</i> £
Called up share capital not paid:	1	1
FixedAssets:	15,111	19,899
Current assets:	90,999	52,784
Creditors: amounts falling due within one year:	(72,987)	(44,880)
Net current assets (liabilities):	18,012	7,904
Total assets less current liabilities:	33,124	27,804
Total net assets (liabilities):	33,124	27,804
Capital and reserves:	33,124	27,804

HIGHCRAFT CAMBRIDGE LIMITED

Balance sheet continued

For the year ending 31 March 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 29 December 2019

And Signed On Behalf Of The Board By:

Name: Shaun Craft

Status: Director

The notes form part of these financial statements

HIGHCRAFT CAMBRIDGE LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2019

1. Employee Information

Average number of employees: 0

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.