

Company registration number: 03652932

Craig Insurance Services Limited

Unaudited filleted financial statements

31 March 2018

Craig Insurance Services Limited

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Craig Insurance Services Limited

Directors and other information

Director	Mr Gerard Murphy
Company number	03652932
Registered office	Derwydd Road Ammanford SA18 2LX
Business address	Nant y Brithyll Derwydd Road Ammanford SA18 2LX
Accountants	Morgan Hemp 103-104 Walter Road Swansea SA1 5QF

Craig Insurance Services Limited

Report to the director on the preparation of the

unaudited statutory financial statements of Craig Insurance Services Limited

Year ended 31 March 2018

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Craig Insurance Services Limited for the year ended 31 March 2018 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the director of Craig Insurance Services Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Craig Insurance Services Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Craig Insurance Services Limited and its director as a body for our work or for this report.

It is your duty to ensure that Craig Insurance Services Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Craig Insurance Services Limited. You consider that Craig Insurance Services Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Craig Insurance Services Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Morgan Hemp

103-104 Walter Road

Swansea

SA1 5QF

20 December 2018

Craig Insurance Services Limited

Statement of financial position

31 March 2018

	2018	2017
	£	£
Fixed assets	1,101,556	1,018,599
	<hr/>	<hr/>
Current assets	54,513	117,480
Creditors: amounts falling due within one year	(67,620)	(87,620)
	<hr/>	<hr/>
Net current (liabilities)/assets	(13,107)	29,860
	<hr/>	<hr/>
Total assets less current liabilities	1,088,449	1,048,459
Accruals and deferred income	(5,817)	(3,745)
	<hr/>	<hr/>
Net assets	1,082,632	1,044,714
	<hr/>	<hr/>
Capital and reserves	1,082,632	1,044,714
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Notes to the financial statements		

Craig Insurance Services Limited

Year ended 31 March 2018

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2017: 2).

For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors 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.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 20 December 2018 , and are signed on behalf of the board by:

Mr Gerard Murphy

Director

Company registration number: 03652932

The company is a private company limited by shares, registered in United Kingdom.

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.