

COMPANY REGISTRATION NUMBER: 03761201

Crafton Limited

Filleted Unaudited Financial Statements

For the year ended

31 December 2019

Crafton Limited

Statement of Financial Position

31 December 2019

	2019	2018
	£	£
Fixed assets	231,744	231,849
Current assets	380,873	368,943
Prepayments and accrued income	11	11
	380,884	368,954
Creditors: amounts falling due within one year	2,880	3,475
Net current assets	378,004	365,479
Total assets less current liabilities	609,748	597,328
Accruals and deferred income	1,000	750
	608,748	596,578
Capital and reserves	608,748	596,578

Notes to the financial statements

1. Director's advances, credits and guarantees

During the year company continued to extend loans to the director. Interest, charged at the prevailing HMRC official rate, was charged on overdrawn balances on a daily basis where appropriate.

	2019	2018
	£	£
Advances	—	29,515
Repayments	2,651	27,573
Balance owed to the company at the year end	—	2,651

2. Employee numbers

The average number of persons employed by the company during the year amounted to 0 (2018: 0).

For the year ending 31 December 2019 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 financial statements for the year in question in accordance with section 476 ;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These 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 3 November 2020 , and are signed on behalf of the board by:

Y M Humphrey

Director

Company registration number: 03761201

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Ground Floor, 3 Wellbrook Court, Girton, Cambridge, CB3 0NA.

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.