

**COMPANY REGISTRATION NUMBER: 03761201**

**Crafton Limited**

**Filleted Unaudited Financial Statements**

**For the year ended**

**31 December 2017**

# Crafton Limited

## Statement of Financial Position

31 December 2017

	2017	2016
	£	£
Fixed assets	235,625	237,252
Current assets	352,084	336,358
Prepayments and accrued income	11	13
	352,095	336,371
Creditors: amounts falling due within one year	3,680	3,713
<b>Net current assets</b>	<b>348,415</b>	<b>332,658</b>
<b>Total assets less current liabilities</b>	<b>584,040</b>	<b>569,910</b>
Accruals and deferred income	750	432
	583,290	569,478
Capital and reserves	583,290	569,478

### Notes to the financial statements

#### 1. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2017			
	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Y M Humphrey	60,196	5,709	( 65,196)	709
	-----	-----	-----	---
	2016			
	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Y M Humphrey	—	60,196	—	60,196
	---	-----	---	-----

For the year ending 31 December 2017 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 26 September 2018 , 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.