

**COMPANY REGISTRATION NUMBER: 03761201**

**Crafton Limited**

**Filleted Unaudited Financial Statements**

**For the year ended**

**31 December 2022**

# Crafton Limited

## Statement of Financial Position

31 December 2022

	2022	2021
		<i>(restated)</i>
	£	£
Fixed assets	231,744	231,744
Current assets	417,852	413,284
Creditors: amounts falling due within one year	2,100	6,631
<b>Net current assets</b>	<b>415,752</b>	<b>406,653</b>
<b>Total assets less current liabilities</b>	<b>647,496</b>	<b>638,397</b>
Accruals and deferred income	3,724	1,380
	643,772	637,017
Capital and reserves	643,772	637,017

### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2021: 1).

#### 2. Prior year restatement

The filed prior year accounts included a impairment loss in respect of investment property which was not needed. The comparative figures in these accounts have been restated to remove this impairment loss. The impact of the adjustment is a £89,999 increase in fixed assets and shareholders funds.

For the year ending 31 December 2022 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 22 December 2023 , 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.