

Company Registration Number 04503902 (England and Wales)

**CRAIGFIRST LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 AUGUST 2021**  
**PAGES FOR FILING WITH REGISTRAR**

# CRAIGFIRST LIMITED

## BALANCE SHEET

AS AT 31 AUGUST 2021

	2021		2020	
	£	£	£	£
Fixed assets		10,442		13,564
Current assets	155,767		179,361	
Creditors: amounts falling due within one year	(15,985)		(8,270)	
Net current assets		139,782		171,091
Total assets less current liabilities		150,224		184,655
Creditors: amounts falling due after more than one year		-		(2,577)
Net assets		150,224		182,078
Capital and reserves		150,224		182,078

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021 Number	2020 Number
Employees	2	2

## **CRAIGFIRST LIMITED**

### **BALANCE SHEET (CONTINUED)**

***AS AT 31 AUGUST 2021***

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Craigfirst Limited is a private company limited by shares incorporated in England and Wales. The registered office is 8 Spur Road, Cosham, Hampshire, PO6 3EB.

For the year ended 31 August 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 24 January 2022

C Stevens  
**Director**

**Company Registration Number 04503902**

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.