**Village Crafts Limited**

**ACCOUNTS**

**FOR THE YEAR ENDED 31/01/2020**

**Prepared By:**

Ballards Newman

Chartered Accountants

Apex House

Grand Arcade

Tally Ho Corner

London

N12 0EH

**Registered Number: 05679530**

**BALANCE SHEET AT 31/01/2020**

|  | | 2020 | | 2019 |
|---|---:|---:|---:|---:|
|  | | £ | | £ |
| Fixed assets | | 1,026 | | 1,140 |
| Current assets | 73,528 | | 117,033 | |
| Creditors: amounts falling due within one year | (628,380) | | (520,375) | |
| **Net Current Liabilities** | | (554,852) | | (403,342) |
| **Total assets less current liabilities** | | (553,826) | | (402,202) |
| **Creditors: amounts falling due after more than one year** | | 10,000 | | 15,000 |
| **Accruals and deferred income** | | 5,425 | | 4,150 |
| **Net Liabilities** | | (569,251) | | (421,352) |
| **Capital and reserves** | | (569,251) | | (421,352) |

**Average Number of Employees**

During the year the average number of employees was 5.

**Company information**

Private company limited by shares registered in EW - England and Wales, registered number 05679530. Registered office Unit 37 The Stables, Chalk Farm Road, Camden, London, NW1 8AH

For the year ending 31/01/2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 29/01/2021 and signed on their behalf by**

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K Bernard

Director

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.