

Registered number  
06796649

Croft Architecture Limited

Report and Unaudited Accounts

31 January 2018

**Croft Architecture Limited****Registered number:** 06796649**Balance Sheet****as at 31 January 2018**

	Notes	2018 £	2017 £
<b>Fixed assets</b>			
Tangible assets	3	10,082	3,392
<b>Current assets</b>			
Stocks/WIP		-	1,297
Debtors	4	105,364	63,029
Cash at bank and in hand		32,325	62,386
		<u>137,689</u>	<u>126,712</u>
<b>Creditors: amounts falling due within one year</b>	5	(81,574)	(65,899)
<b>Net current assets</b>		<u>56,115</u>	<u>60,813</u>
<b>Total assets less current liabilities</b>		<u>66,197</u>	<u>64,205</u>
<b>Provisions for liabilities</b>		(1,916)	(678)
<b>Net assets</b>		<u>64,281</u>	<u>63,527</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		64,181	63,427
<b>Shareholders' funds</b>		<u>64,281</u>	<u>63,527</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

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

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr C J Croft

Director

Approved by the board on 18 September 2018

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.