REGISTERED NUMBER: 10594170 (England and Wales)

LIFE CRAFTING LIMITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2022

Eric R Jenkins FCA
Chartered Accountants
104 Southover
London
N12 7HD

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For The Year Ended 31 March 2022

COMPANY INFORMATION
For The Year Ended 31 March 2022

DIRECTOR:	R Johal
REGISTERED OFFICE:	212 Staines Road Ilford IG1 2UW
REGISTERED NUMBER:	10594170 (England and Wales)
ACCOUNTANTS:	Eric R Jenkins FCA Chartered Accountants 104 Southover London N12 7HD

BALANCE SHEET
31 March 2022

		31.3.22		31.3.21	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	4		316		421
CURRENT ASSETS					
Cash at bank		68		150	
CREDITORS					
Amounts falling due within one year	5	11,606		12,570	
NET CURRENT LIABILITIES			(11,538)		(12,420)
TOTAL ASSETS LESS CURRENT LIABILITIES			(11,222)		(11,999)
CAPITAL AND RESERVES					
Called up share capital	6		1		1
Retained earnings			(11,223)		(12,000)
SHAREHOLDERS' FUNDS			(11,222)		(11,999)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 9 December 2022 and were signed by:

R Johal - Director

NOTES TO THE FINANCIAL STATEMENTS
For The Year Ended 31 March 2022

1. STATUTORY INFORMATION

Life Crafting Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Furniture and equipment - 25% on reducing balance

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 (2021 - 1) .

4. TANGIBLE FIXED ASSETS

	Furniture and equipment £
COST	
At 1 April 2021 and 31 March 2022	1,204
DEPRECIATION	
At 1 April 2021	783
Charge for year	105
At 31 March 2022	888
NET BOOK VALUE	
At 31 March 2022	316
At 31 March 2021	421

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.22 £	31.3.21 £
Taxation and social security	7,785	7,203
Other creditors	3,821	5,367
	11,606	12,570

continued...

6. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.22 £	31.3.21 £
1	Ordinary	£1	1	1