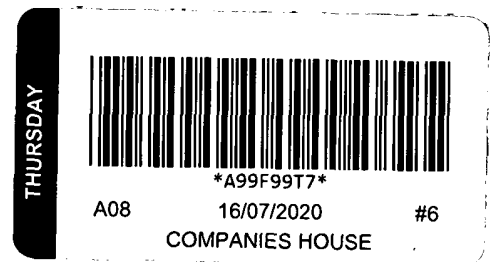


AMENDING

COMPANY REGISTRATION NUMBER: 10629753

Ecraft Ltd
Filleted Unaudited Financial Statements
31 December 2018



CLEARSKY ACCOUNTING & PAYROLL

Accountants
Optionis House
840 Ibis Court
Centre Park
Warrington
Cheshire
WA1 1RL

AMENDING

Ecraft Ltd

Statement of Financial Position

31 December 2018

	Year to 31 Dec 18 £	Period from 21 Feb 17 to 31 Dec 17 £
Fixed assets	624	—
Current assets	58,503	1
Creditors: amounts falling due within one year	14,542	—
Net current assets	43,961	1
Total assets less current liabilities	44,585	1
Creditors: amounts falling due after more than one year	9,228	—
Accruals and deferred income	2,835	—
	32,522	1
Capital and reserves	32,522	1

Notes to the financial statements

1. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	Balance brought forward £	Advances/ (credits) to the director £	Amounts repaid £	Balance outstanding £
Mr V Da Ronco	1	—	(9,229)	(9,228)

	Balance brought forward £	Advances/ (credits) to the director £	Amounts repaid £	Balance outstanding £
Mr V Da Ronco	—	1	—	1

AMENDING

Ecraft Ltd

Statement of Financial Position (continued)

31 December 2018

For the year ending 31 December 2018 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 his 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 5 December 2019, and are signed on behalf of the board by:



Mr V Da Ronco
Director

Company registration number: 10629753

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Optionis House,, 840 Ibis Court,, Centre Park,, Warrington,, Cheshire, WA1 1RL.

AMENDING

Ecraft Ltd

Detailed Income Statement

Year ended 31 December 2018

	Year to 31 Dec 18 £	Period from 21 Feb 17 to 31 Dec 17 £
Turnover	109,343	-
Depreciation and other amounts written off assets	258	-
Other charges	32,020	-
	<u>77,065</u>	<u>-</u>

AMENDING

Ecraft Ltd

Notes to the Detailed Income Statement

Year ended 31 December 2018

	Year to 31 Dec 18 £	Period from 21 Feb 17 to 31 Dec 17 £
Depreciation and other amounts written off assets		
Depreciation of tangible assets	<u>258</u>	<u>-</u>
Other charges		
Subcontractor costs	13,002	-
Travel and subsistence	16,898	-
Office expenses	930	-
Computer Consumables	180	-
Printing postage and stationery	135	-
Staff training	297	-
Advertising	53	-
Bank charges	6	-
Foreign currency gains/losses	(1,089)	-
Accountancy fees	<u>1,608</u>	<u>-</u>
	<u>32,020</u>	<u>-</u>