

**FIELD CRAFTING UK LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2022**

**FIELD CRAFTING UK LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2022**

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**FIELD CRAFTING UK LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 OCTOBER 2022**

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<b>Director</b>	Andrew Barker
<b>Company Number</b>	11625128 (England and Wales)
<b>Registered Office</b>	30 Daisy Hill Silsden West Yorkshire BD20 0NY
<b>Accountants</b>	Goodbooks (Skipton) Ltd Duke House Duke Street Skipton North Yorkshire BD23 2HQ

# **CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF FIELD CRAFTING UK LIMITED FOR THE YEAR ENDED 31 OCTOBER 2022**

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Field Crafting UK Limited for the year ended 31 October 2022 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](https://www.icaew.com/membershandbook).

This report is made solely to the Board of Directors of Field Crafting UK Limited, as a body, in accordance with the terms of our engagement letter dated 29 December 2020. Our work has been undertaken solely to prepare for your approval the accounts of Field Crafting UK Limited and state those matters that we have agreed to state to the Board of Directors of Field Crafting UK Limited, as a body, in this report in accordance with AAF 07/16 as detailed at [icaew.com/compilation](https://www.icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Field Crafting UK Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Field Crafting UK Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Field Crafting UK Limited. You consider that Field Crafting UK Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Field Crafting UK Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Goodbooks (Skipton) Ltd  
Chartered Accountants

Duke House  
Duke Street  
Skipton  
North Yorkshire  
BD23 2HQ

24 February 2023

**FIELD CRAFTING UK LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 OCTOBER 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,059	38
Current assets	10,455	6,404
Creditors: amounts falling due within one year	(3,634)	(2,494)
<b>Net current assets</b>	<b>6,821</b>	<b>3,910</b>
<b>Total assets less current liabilities</b>	<b>7,880</b>	<b>3,948</b>
<b>Net assets</b>	<b>7,880</b>	<b>3,948</b>
<b>Capital and reserves</b>	<b>7,880</b>	<b>3,948</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Field Crafting UK Limited is a private company, limited by shares, registered in England and Wales, registration number 11625128. The registered office is 30 Daisy Hill, Silsden, West Yorkshire, BD20 0NY.

**2 Average number of employees**

During the year the average number of employees was 1 (2021: 1).

For the year ending 31 October 2022 the company was entitled to exemption from audit 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 director acknowledges his 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 micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 10 July 2023

Andrew Barker  
Director

Company Registration No. 11625128

