

C. CRAIG LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2023

C. CRAIG LIMITED
UNAUDITED ACCOUNTS
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C. CRAIG LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2023

Director	Christopher Craig
Company Number	SC337186 (Scotland)
Registered Office	Suite 2.11 94 Hope Street Glasgow G2 6PH
Accountants	Scottish Tax Bureau 94 Hope Street Glasgow G2 6PH

C. CRAIG LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	<u>4</u>	33,654	11,538
Current assets			
Debtors	5	63,409	85,186
Cash at bank and in hand		-	597
		<u>63,409</u>	<u>85,783</u>
Creditors: amounts falling due within one year	<u>6</u>	(18,837)	(15,080)
Net current assets		<u>44,572</u>	<u>70,703</u>
Net assets		<u>78,226</u>	<u>82,241</u>
Capital and reserves			
Called up share capital	<u>7</u>	1	1
Profit and loss account		78,225	82,240
Shareholders' funds		<u>78,226</u>	<u>82,241</u>

For the year ending 28 February 2023 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 2 November 2023 and were signed on its behalf by

Christopher Craig
Director

Company Registration No. SC337186

C. CRAIG LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2023

5 Debtors	2023	2022
	£	£
Amounts falling due within one year		
Trade debtors	7,385	25,283
Accrued income and prepayments	38,253	29,374
Other debtors	17,771	30,529
	<u>63,409</u>	<u>85,186</u>
	<u><u>63,409</u></u>	<u><u>85,186</u></u>
6 Creditors: amounts falling due within one year	2023	2022
	£	£
VAT	12,373	-
Trade creditors	2,396	-
Taxes and social security	2,268	13,280
Other creditors	1,800	1,800
	<u>18,837</u>	<u>15,080</u>
	<u><u>18,837</u></u>	<u><u>15,080</u></u>
7 Share capital	2023	2022
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1
	<u>1</u>	<u>1</u>
	<u><u>1</u></u>	<u><u>1</u></u>
8 Average number of employees		
During the year the average number of employees was 5 (2022: 3).		

