

**CRAWFORD FLOORING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2022**

CRAWFORD FLOORING LIMITED
UNAUDITED ACCOUNTS
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**CRAWFORD FLOORING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2022**

Director	ROBERT WILLIAMSON CRAWFORD
Company Number	SC631891 (Scotland)
Registered Office	UNIT 6 - MARKET CROSS SHOPPING CENTRE HILLHOUSE ROAD HAMILTON ML3 9TE SCOTLAND
Accountants	BCi Accountants Suite 2/3 - 48 West George Street Glasgow Scotland G2 1BP

CRAWFORD FLOORING LIMITED

ACCOUNTANTS' REPORT

Accountants' report to the director of CRAWFORD FLOORING LIMITED on the preparation of the unaudited statutory accounts for the year ended 31 May 2022

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of CRAWFORD FLOORING LIMITED for the year ended 31 May 2022 as set out on pages 5 - 7 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of CRAWFORD FLOORING LIMITED, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of CRAWFORD FLOORING LIMITED and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than CRAWFORD FLOORING LIMITED and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that CRAWFORD FLOORING 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 CRAWFORD FLOORING LIMITED. You consider that CRAWFORD FLOORING 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 CRAWFORD FLOORING 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.

BCi Accountants

Suite 2/3 - 48
West George Street
Glasgow
Scotland
G2 1BP

17 April 2023

CRAWFORD FLOORING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	3,050	3,300
Current assets			
Inventories		3,500	2,450
Debtors	<u>5</u>	11,570	1,500
Cash at bank and in hand		10,717	793
		<u>25,787</u>	<u>4,743</u>
Creditors: amounts falling due within one year	<u>6</u>	(5,479)	(270)
Net current assets		<u>20,308</u>	<u>4,473</u>
Net assets		<u>23,358</u>	<u>7,773</u>
Capital and reserves			
Profit and loss account		<u>23,358</u>	<u>7,773</u>
Shareholders' funds		<u>23,358</u>	<u>7,773</u>

For the year ending 31 May 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 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 17 April 2023 and were signed on its behalf by

ROBERT WILLIAMSON CRAWFORD
Director

Company Registration No. SC631891

CRAWFORD FLOORING LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2022

1 Statutory information

CRAWFORD FLOORING LIMITED is a private company, limited by shares, registered in Scotland, registration number SC631891. The registered office is UNIT 6 - MARKET CROSS SHOPPING CENTRE, HILLHOUSE ROAD, HAMILTON, ML3 9TE, SCOTLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	15% Straight Line from Year 2
Computer equipment	15% Straight Line from Year 2

4 Tangible fixed assets

	Fixtures & fittings	Computer equipment	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 1 June 2021	2,500	800	3,300
At 31 May 2022	2,500	800	3,300
Depreciation			
Charge for the year	250	-	250
At 31 May 2022	250	-	250
Net book value			
At 31 May 2022	2,250	800	3,050
At 31 May 2021	2,500	800	3,300

5 Debtors

	2022	2021
	£	£
Amounts falling due within one year		
Trade debtors	8,070	-
Other debtors	3,500	1,500
	11,570	1,500

CRAWFORD FLOORING LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2022

6 Creditors: amounts falling due within one year	2022	2021
	£	£
Taxes and social security	5,479	270

7 Average number of employees

During the year the average number of employees was 3 (2021: 3).

