

**CRAWFORD FLOORING LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2021**

**CRAWFORD FLOORING LIMITED**  
**UNAUDITED ACCOUNTS**  
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**CRAWFORD FLOORING LIMITED  
COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MAY 2021**

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

# **CRAWFORD FLOORING LIMITED**

## **ACCOUNTANTS' REPORT**

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### **Accountants' report to the director of CRAWFORD FLOORING LIMITED on the preparation of the unaudited statutory accounts for the year ended 31 May 2021**

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 2021 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

28 February 2022

**CRAWFORD FLOORING LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MAY 2021**

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	3,300	3,300
<b>Current assets</b>			
Inventories		2,450	3,100
Debtors	<u>5</u>	1,500	3,360
Cash at bank and in hand		793	3,530
		<u>4,743</u>	<u>9,990</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(270)	(6,575)
<b>Net current assets</b>		<u>4,473</u>	<u>3,415</u>
<b>Net assets</b>		<u>7,773</u>	<u>6,715</u>
<b>Capital and reserves</b>			
Profit and loss account		<u>7,773</u>	<u>6,715</u>
<b>Shareholders' funds</b>		<u>7,773</u>	<u>6,715</u>

For the year ending 31 May 2021 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 28 February 2022 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 2021**

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**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**

	<b>Fixtures &amp; fittings</b>	<b>Computer equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost or valuation</b>	At cost	At cost	
At 1 June 2020	2,500	800	3,300
At 31 May 2021	2,500	800	3,300
<b>Depreciation</b>			
At 31 May 2021	-	-	-
<b>Net book value</b>			
At 31 May 2021	2,500	800	3,300
At 31 May 2020	2,500	800	3,300

**5 Debtors: amounts falling due within one year**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Other debtors	1,500	3,360

**CRAWFORD FLOORING LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2021**

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<b>6 Creditors: amounts falling due within one year</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Taxes and social security	270	1,575
Loans from directors	-	5,000
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	270	6,575
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**7 Average number of employees**

During the year the average number of employees was 0 (2020: 0).

