

REGISTERED NUMBER: SC683562 (Scotland)

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD 14 DECEMBER 2020 TO 31 DECEMBER 2021

FOR

Craftmaster Contracts Limited

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for the Period 14 December 2020 to 31 December 2021

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COMPANY INFORMATION

for the Period 14 December 2020 to 31 December 2021

DIRECTOR: Mrs M McDermott

REGISTERED OFFICE: Unit 17 Colvilles Park
East Kilbride
Glasgow
G75 0GZ

REGISTERED NUMBER: SC683562 (Scotland)

ACCOUNTANTS: R.A.M.
Unit 17, Colvilles Park
Kelvin Industrial Estate
East Kilbride
South Lanarkshire
G75 0GZ

STATEMENT OF FINANCIAL POSITION
31 December 2021

	£	£
FIXED ASSETS		6,674
CURRENT ASSETS	27,204	
CREDITORS Amounts falling due within one year	<u>(29,646)</u>	
NET CURRENT LIABILITIES		<u>(2,442)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		4,232
CREDITORS Amounts falling due after more than one year		<u>3,037</u>
NET ASSETS		<u>1,195</u>
CAPITAL AND RESERVES		<u>1,195</u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was 2 .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2021.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 9 May 2022 and were signed by:

Mrs M McDermott - Director

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
CRAFTMASTER CONTRACTS LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Statement of Financial Position. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

As described on the Statement of Financial Position you are responsible for the preparation of the financial statements for the period ended 31 December 2021 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

R.A.M.
Unit 17, Colvilles Park
Kelvin Industrial Estate
East Kilbride
South Lanarkshire
G75 0GZ

9 May 2022

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.