

CRAFTEX LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2020

CRAFTEX LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2020

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CRAFTEX LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2020

Director	Kristina VORONENKO
Company Number	10210252 (England and Wales)
Registered Office	UNIT 10 RODING HOUSE 2 CAMBRIDGE ROAD BARKING ESSEX IG11 8NL ENGLAND
Accountants	Q Accountants Ltd Unit 1, 82 Rivington Street London EC2A 3AZ

CRAFTEX LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2020

	2020 £	2019 £
Current assets	59,258	140,145
Prepayments and accrued income	16,830	-
Creditors: amounts falling due within one year	(57,133)	(131,618)
Net current assets	18,955	8,527
Total assets less current liabilities	18,955	8,527
Accruals and deferred income	(8,248)	(5,517)
Net assets	10,707	3,010
Capital and reserves	10,707	3,010

NOTES TO THE ACCOUNTS

1 Statutory information

CRAFTEX LTD is a private company, limited by shares, registered in England and Wales, registration number 10210252. The registered office is UNIT 10 RODING HOUSE, 2 CAMBRIDGE ROAD, BARKING, ESSEX, IG11 8NL, ENGLAND.

2 Average number of employees

During the year the average number of employees was 2 (2019: 2).

For the year ending 31 May 2020 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 her 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 September 2020

Kristina VORONENKO
Director

Company Registration No. 10210252

