

**CRAIGS LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2021**

**Craigs Ltd  
Balance Sheet  
As at 31 March 2021**

**Registered number:** 05391911

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	2,225	844
Current assets	221	30,222
Prepayments and accrued income	1,227	1,409
Creditors: Amounts Falling Due Within One Year	(12,590)	(10,535)
<b>NET CURRENT ASSETS (LIABILITIES)</b>	<b>(11,142)</b>	<b>21,096</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>(8,917)</b>	<b>21,940</b>
<b>NET (LIABILITIES)/ASSETS</b>	<b>(8,917)</b>	<b>21,940</b>
<b>CAPITAL AND RESERVES</b>	<b>(8,917)</b>	<b>21,940</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2020: 2)

**2. General Information**

Craigs Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 05391911 . The registered office is Ground Floor, Unit B Lostock Office Park, Lynstock Way, Lostock, Bolton, BL6 4SG.

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Craig Sales**

Director

23/09/2021