

**CRAFTY WIZARDS LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2021**

**CRAFTY WIZARDS LIMITED**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

---

	<b>Page</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

**CRAFTY WIZARDS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2021**

---

<b>Director</b>	Matthew Byrne
<b>Company Number</b>	07571313 (England and Wales)
<b>Registered Office</b>	50 MICKLEGATE MICKLEGATE SELBY YO8 4EQ ENGLAND

**CRAFTY WIZARDS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2021**

	Notes	2021 £
<b>Fixed assets</b>		
Tangible assets	4	8,178
<b>Current assets</b>		
Debtors	5	(2,860)
Cash at bank and in hand		300,145
		<u>297,285</u>
<b>Creditors: amounts falling due within one year</b>	6	(50,346)
<b>Net current assets</b>		<u>246,939</u>
<b>Net assets</b>		<u>255,117</u>
<b>Capital and reserves</b>		
Called up share capital		1
Profit and loss account		255,116
<b>Shareholders' funds</b>		<u>255,117</u>

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. 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 10 July 2021 and were signed on its behalf by

Matthew Byrne  
Director

Company Registration No. 07571313

## 1 Statutory information

## 2 Compliance with accounting standards

### 3 Accounting policies

### Basis of preparation

**Presentation currency**

### Turnover

### *Tangible fixed assets and depreciation*

Fixtures & fittings	25% per annum on cost
---------------------	-----------------------

#### 4 Tangible fixed assets

- 5 -

**CRAFTY WIZARDS LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2021**

---

<b>5 Debtors: amounts falling due within one year</b>	<b>2021</b>
	<b>£</b>
Accrued income and prepayments	(8,841)
Other debtors	5,981
	<hr/>
	(2,860)
	<hr/> <hr/>

<b>6 Creditors: amounts falling due within one year</b>	<b>2021</b>
	<b>£</b>
Trade creditors	141
Taxes and social security	46,761
Loans from directors	3,444
	<hr/>
	50,346
	<hr/> <hr/>

**7 Average number of employees**

During the year the average number of employees was 0.

