

Registered number: 8837138

CRAFTMASTER ENGINEERING (MIDLANDS) LTD

ACCOUNTS
FOR THE YEAR ENDED 31/01/2018

Prepared By:

Ragavan & Co Ltd
Chartered Certified Accountants
240
Grove Lane
Birmingham
West Midlands
B20 2EY

CRAFTMASTER ENGINEERING (MIDLANDS) LTD

Registered Number: 8837138

BALANCE SHEET AT 31/01/2018

	2018	2017
	£	£
Fixed assets	34,406	41,959
Current assets	31,118	44,603
Creditors: amounts falling due within one year	(55,520)	(77,897)
Net Current Liabilities	(24,402)	(33,294)
Total assets less current liabilities	10,004	8,665
Accruals and deferred income	1,800	1,800
Net Assets	8,204	6,865
Capital and reserves	8,204	6,865

Average Number of Employees

During the year the average number of employees was 3.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 8837138. Registered office 240 Grove Lane, Handsworth, Birmingham, West Midlands, B20 2EY

For the year ending 31/01/2018 the company was entitled to exemption 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 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 provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 28/09/2018 and signed on their behalf
by**

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Mrs Sandra Chadwick
Director

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.