

Registered number: 8837138

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**CRAFTMASTER ENGINEERING (MIDLANDS) LTD**

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**ACCOUNTS**  
**FOR THE YEAR ENDED 31/01/2021**

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**Prepared By:**  
RAGAVAN AND CO LTD  
CHARTERED CERTIFIED ACCOUNTANTS  
240 GROVE LANE  
BIRMINGHAM  
WEST MIDLANDS  
B20 2EY

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**BALANCE SHEET AT 31/01/2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	45,940	23,135
Current assets	67,498	37,831
<b>Creditors: amounts falling due within one year</b>	<b>(24,618)</b>	<b>(39,645)</b>
<b>Net Current Assets / (Liabilities)</b>	<b>42,880</b>	<b>(1,814)</b>
<b>Total assets less current liabilities</b>	<b>88,820</b>	<b>21,321</b>
<b>Creditors: amounts falling due after more than one year</b>	<b>47,784</b>	<b>-</b>
<b>Accruals and deferred income</b>	<b>3,050</b>	<b>2,400</b>
<b>Net Assets</b>	<b>37,986</b>	<b>18,921</b>
<b>Capital and reserves</b>	<b>37,986</b>	<b>18,921</b>

**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 31/01/2021 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 21/10/2021 and signed on their behalf  
by**

.....  
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.