

Company Registration Number 02645217 (England and Wales)

THE HOUSE OF CRAFTS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 DECEMBER 2018
PAGES FOR FILING WITH REGISTRAR

THE HOUSE OF CRAFTS LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2018

	2018		2017	
	£	£	£	£
Fixed assets		2,646		3,533
Current assets	218,452		262,540	
Prepayments and accrued income	6,142		5,952	
Creditors: amounts falling due within one year	(48,914)		(55,846)	
Net current assets		175,680		212,646
Net assets		178,326		216,179
Capital and reserves		178,326		216,179

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 5 (2017 - 5).

The House of Crafts Limited is a private company limited by shares incorporated in England and Wales. The registered office is Windmill Works, 213 Gloucester Crescent, Wigston, Leicestershire, LE18 4YH.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 19 March 2019 and are signed on its behalf by:

Mrs ADA Beck
Director

Mr N Ling
Director

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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.