Registered Number 07534821

SET-CRAFT LTD

Micro-entity Accounts

30 April 2018

SET-CRAFT LTD **Registered Number 07534821**

Micro-entity Balance Sheet as at 30 April 2018

	Notes	*2018*	*2017*
		£	£
Current Assets		24,171	13,140
Creditors: amounts falling due within one year		(15,989)	(8,733)
Net current assets (liabilities)		8,182	4,407
Total assets less current liabilities		8,182	4,407
Accruals and deferred income		(780)	(780)
Total net assets (liabilities)		7,402	3,627
Capital and reserves		7,402	3,627

- For the year ending 30 April 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 20 August 2018

And signed on their behalf by:
Jonathan Ivall, 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.