Registered number: 09856464

CRAIG HOBSON CONSTRUCTION LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021

Craig Hobson Construction Limited
Balance Sheet
As at 31 March 2021

Registered number: 09856464

	2021	2020
	£	£
Fixed assets	2,351	2,938
Current assets	16,144	6,900
Creditors: Amounts Falling Due Within One Year	(5,296)	(4,743)
NET CURRENT ASSETS	10,848	2,157
TOTAL ASSETS LESS CURRENT LIABILITIES	13,199	5,095
Creditors: Amounts Falling After More Than One Year	(12,750)	-
Accruals and deferred income	(400)	(480)
NET ASSETS	49	4,615
CAPITAL AND RESERVES	49	4,615

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	2021	2020
Sales, marketing and distribution	1	1
	1	1

2. **Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	As at 1 April 2020	Amounts advanced	Amounts repaid	Amounts written off	As at 31 March 2021
	£	£	£	£	£
Mr Craig Hobson	-	10,529	-	-	10,529

The above loan is unsecured, interest free and repayable on demand.

3. **General Information**

Craig Hobson Construction Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09856464 . The registered office is 72 Wellgarth, Evenwood, Bishop Auckland, Co. Durham, DL14 9QU.

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.

Director's responsibilities

- The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Craig Hobson

Director
24th September 2021

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.