

**CRAIG HOBSON CONSTRUCTION LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2024**

Craig Hobson Construction Limited
Balance Sheet
As At 31 March 2024

Registered number: 09856464

	2024	2023
	£	£
Fixed assets	1	1
Current assets	13,468	14,794
Creditors: Amounts Falling Due Within One Year	(7,934)	(7,397)
NET CURRENT ASSETS	5,534	7,397
TOTAL ASSETS LESS CURRENT LIABILITIES	5,535	7,398
Creditors: Amounts Falling After More Than One Year	(3,750)	(6,750)
Accruals and deferred income	(1,296)	(490)
NET ASSETS	489	158
CAPITAL AND RESERVES	489	158

Notes

1. 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.

2. Average Number of Employees

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

	2024	2023
Sales, marketing and distribution	1	1
	1	1

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 April 2023	Amounts advanced	Amounts repaid	Amounts written off	As at 31 March 2024
	£	£	£	£	£
Mr Craig Hobson	7,510	-	1,907	-	5,603

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

Craig Hobson Construction Limited
Balance Sheet (continued)
As At 31 March 2024

For the year ending 31 March 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

9th October 2024

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.