REGISTERED NUMBER: 13974607 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 March 2024

for

Croft Paving And Landscaping Ltd

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for the Year Ended 31 March 2024

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Balance Sheet
31 March 2024

	31.3.24		31.3.23	
	£	£	£	£
FIXED ASSETS		3,019		4,025
CURRENT ASSETS	13,046		38,125	
CREDITORS				
Amounts falling due within one year	(23,270)		(40,942)	
NET CURRENT LIABILITIES		(10,224)		(2,817)
TOTAL ASSETS LESS CURRENT LIABILITIES		(7,205)		1,208
CAPITAL AND RESERVES		(7,205)		1,208

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Croft Paving And Landscaping Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 13974607

Registered office: C/o Chesterton House Accounting Services
2 - 3 Rectory Place
Loughborough
Leicestershire
LE11 1UW

2. **GOING CONCERN**

The company is dependent on the continued support of the directors. On this basis, the directors consider it appropriate to prepare the financial statements on a going concern basis. The financial statements do not include any adjustments that would result from a withdrawal of that support.

3. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 2 (2023 - 4) .

continued...

Balance Sheet - continued
31 March 2024

NOTES TO THE FINANCIAL STATEMENTS

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the year ended 31 March 2024 and the period ended 31 March 2023:

	31.3.24 £	31.3.23 £
S J Croft		
Balance outstanding at start of year	5,404	-
Amounts advanced	(16,224)	(25,941)
Amounts repaid	5,210	31,345
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	(5,610)	5,404

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2024 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 30 July 2024 and were signed on its behalf by:

S J Croft - 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.