Registered number: 13974607

CROFT PAVING AND LANDSCAPING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025

Chesterton House Accounting Services LLP

Croft Paving And Landscaping Ltd
Balance Sheet
As At 31 March 2025

Registered number: 13974607

	2025	2024
	£	£
Fixed assets	2,873	3,019
Current assets	20,752	8,955
Prepayments and accrued income	566	4,091
Creditors: Amounts Falling Due Within One Year	(20,011)	(22,230)
NET CURRENT ASSETS (LIABILITIES)	1,307	(9,184)
TOTAL ASSETS LESS CURRENT LIABILITIES	4,180	(6,165)
Creditors: Amounts Falling Due After More Than One Year	(4,000)	-
Accruals and deferred income	-	(1,040)
NET ASSETS/(LIABILITIES)	180	(7,205)
CAPITAL AND RESERVES	180	(7,205)

Notes

1. **General Information**

Croft Paving And Landscaping Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 13974607 . The registered office is C/O Chesterton House Accounting Services Llp, 2 - 3 Rectory Place, Loughborough, Leicestershire, LE11 1UW.

2. **Average Number of Employees**

Average number of employees, including directors, during the year was: 2 (2024: 2)

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

Included within Debtors are the following loans to directors:

	As at 1 April 2024	Amounts advanced	Amounts repaid	Amounts written off	As at 31 March 2025
	£	£	£	£	£
Mr Steven Croft	5,609	12,362	24,350	-	17,598

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

Croft Paving And Landscaping Ltd
Balance Sheet (continued)
As At 31 March 2025

For the year ending 31 March 2025 the company was entitled to exemption from audit 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 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 Steven Croft

Director
11/11/2025

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.