Registered number: 13974607

CROFT PAVING AND LANDSCAPING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2026

Chesterton House Accounting Services LLP

Croft Paving And Landscaping Ltd
Balance Sheet
As At 31 March 2026

Registered number: 13974607

	2026	2025
	£	£
Fixed assets	2,297	2,873
Current assets	17,736	20,752
Prepayments and accrued income	1,174	566
Creditors: Amounts Falling Due Within One Year	(21,105)	(20,011)
NET CURRENT ASSETS (LIABILITIES)	(2,195)	1,307
TOTAL ASSETS LESS CURRENT LIABILITIES	102	4,180
Creditors: Amounts Falling Due After More Than One Year	-	(4,000)
NET ASSETS	102	180
CAPITAL AND RESERVES	102	180

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 (2025: 2)

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

Included within Debtors are the following loans to directors:

	As at 1 April 2025	Amounts advanced	Amounts repaid	Amounts written off	As at 31 March 2026
	£	£	£	£	£
Mr Steven Croft	17,598	16,662	(24,767)	-	9,493

The above loan is unsecured, interest is charged at 3.75% and repayable on demand.

Croft Paving And Landscaping Ltd
Balance Sheet (continued)
As At 31 March 2026

For the year ending 31 March 2026 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
09/10/2026

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.