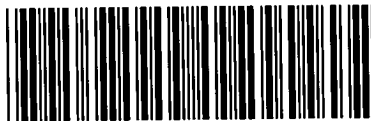


Company Registration Number SC410821 (Scotland)

CROFT FOCUS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
30 NOVEMBER 2017
PAGES FOR FILING WITH REGISTRAR

WEDNESDAY



S79YDTHL

SCT

11/07/2018

#354

COMPANIES HOUSE

CROFT FOCUS LIMITED**BALANCE SHEET****AS AT 30 NOVEMBER 2017**

	2017		2016	
	£	£	£	£
Current assets	141,015		193,423	
Prepayments and accrued income	-		480	
Creditors: amounts falling due within one year	(2,320)		(2,250)	
Net current assets		138,695		191,653
Net assets		138,695		191,653
Capital and reserves		138,695		191,653

Croft Focus Limited is a private company limited by shares incorporated in Scotland. The registered office is 6 Woodlands Croft, Woodlands of Durris, Banchory, AB31 6BH.

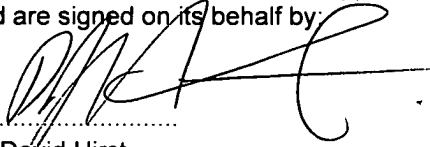
For the year ended 30 November 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' 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 05/07/18 and are signed on its behalf by:


Mr David Hirst
Director