**Registered Number SC410821**

# CROFT FOCUS LIMITED

## Micro-entity Accounts

## 30 November 2019

**CROFT FOCUS LIMITED** **Registered Number SC410821**

## Micro-entity Balance Sheet as at 30 November 2019

| | *Notes* | *2019* | *2018* |
|---|---|---|---|
| | | £ | £ |
| **Called up share capital not paid** | | - | - |
| **Fixed Assets** | | - | - |
| **Current Assets** | | 50,017 | 94,644 |
| **Prepayments and accrued income** | | - | - |
| **Creditors: amounts falling due within one year** | | (3,176) | (1,840) |
| **Net current assets (liabilities)** | | 46,841 | 92,804 |
| **Total assets less current liabilities** | | 46,841 | 92,804 |
| **Creditors: amounts falling due after more than one year** | | 0 | 0 |
| **Provisions for liabilities** | | 0 | 0 |
| **Accruals and deferred income** | | 0 | 0 |
| **Total net assets (liabilities)** | | 46,841 | 92,804 |
| **Capital and reserves** | | 46,841 | 92,804 |

- For the year ending 30 November 2019 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 4 May 2020

And signed on their behalf by:
**Mr David Hirst, Director**

**Footnotes:**

- Guarantees
  At the date of signing, the impact of the Covid-19 outbreak was unknown however the directors have
  confirmed they will continue to support the company to ensure it can meet liabilities as they fall due. The accounts are therefore prepared on a going concern basis.

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.