

Registered number
03128299

Award Crafters Limited

Accounts

30 November 2020

Award Crafters Limited
Report and accounts
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Award Crafters Limited

Company Information

Directors

Eyal Myers

Accountants

Simple Accounting Limited

95 Bridge Lanes

Hebden Bridge

HX7 6AT

Registered office

14 Northgate Industrial Park

Collier Row Road

Romford

RM5 2BG

Registered number

03128299

Award Crafters Limited

Accountants' Report

Accountants' report to the directors of Award Crafters Limited

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Award Crafters Limited for the period ended 30 November 2020 set out on pages 3 to 7 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Management Accountants (CIMA), we are subject to its ethical and other professional requirements which are detailed at cima.com. This report is made solely to the Board of Directors of Award Crafters Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Award Crafters Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of the Association of Chartered Management Accountants as detailed at cima.com. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Award Crafters Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Award Crafters Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Award Crafters Limited. You consider that Award Crafters Limited is exempt from the statutory audit requirement for the period. We have not been instructed to carry out an audit or a review of the accounts of Award Crafters Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Mark R Hill BSc (Econ) Dip ACMA
Simple Accounting Limited
Chartered Management Accountants
95 Bridge Lanes
Hebden Bridge
HX7 6AT

26 August 2021

Award Crafters Limited
Profit and Loss Account
for the year ended 30 November 2020

	2020	2019
	£	£
Turnover	266,328	376,486
Cost of sales	(68,231)	(107,453)
Gross profit	<u>198,097</u>	<u>269,033</u>
Staff costs	(48,005)	(48,341)
Depreciation and other amounts written off assets	(11,688)	(9,963)
Overheads	(46,177)	(51,895)
Other income	11,874	512
Profit before taxation	<u>104,101</u>	<u>159,346</u>
Tax	(7,847)	(28,059)
Profit	<u>96,254</u>	<u>131,287</u>
Retained earnings as at 1 December 2019	429,826	328,130
Dividend	(30,740)	(29,591)
Retained earnings as at 30 November 2020	<u>495,340</u>	<u>429,826</u>

Award Crafters Limited**Registered number: 03128299****Balance Sheet****as at 30 November 2020**

	2020	2019
	£	£
Fixed assets	131,035	105,914
Current assets	425,856	413,549
Prepayments and accrued income	400	400
	<u>426,256</u>	<u>413,949</u>
Creditors: amounts falling due within one year	<u>(60,951)</u>	<u>(89,037)</u>
Net current assets	365,305	324,912
Total assets less current liabilities	<u>496,340</u>	<u>430,826</u>
Net assets	<u>496,340</u>	<u>430,826</u>
Called up share capital	1,000	1,000
Profit and loss account	495,340	429,826
Capital and reserves	<u>496,340</u>	<u>430,826</u>
	Number	Number
Average no. of Emploess	2	2

Notes to the financial Statements

The company is a private company limited by shares and incorporated in England. Its registered office is 14 Northgate Industrial Park, Collier Row Road, Romford, RM5 2BG .

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Eyal Myers

Director

Approved by the board on 26 August 2021

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.