

**CRAIGS CARAVANS LTD  
DIRECTOR'S REPORT AND  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2015**

Integrity Partnership

Chartered Certified Accountants

1 Plough Road  
Wellington  
Telford  
Shropshire  
TF1 1ET

**Craigs Caravans Ltd**  
**Director's Report and Financial Statements**  
**For The Year Ended 31 March 2015**

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**Craigs Caravans Ltd  
Company Information  
For The Year Ended 31 March 2015**

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<b>Director</b>	Mr Craig Swash
<b>Secretary</b>	Mrs Elaine Swash
<b>Company Number</b>	05099200
<b>Registered Office</b>	1 Plough Road Wellington Telford Shropshire TF1 1ET
<b>Accountants</b>	Integrity Partnership Chartered Certified Accountants 1 Plough Road Wellington Telford Shropshire TF1 1ET

**Craigs Caravans Ltd**  
**Company No. 05099200**  
**Director's Report For The Year Ended 31 March 2015**

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The director presents his report and the financial statements for the year ended 31 March 2015.

**Statement of Director's Responsibilities**

The director is responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations.

Company law requires the director to prepare financial statements for each financial year. Under that law the director has elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The financial statements are required by law to give a true and fair view of the state of affairs of the company and of the profit or loss for that period. In preparing the financial statements the director is required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The director is responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. He is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Principal Activity**

The company is dormant and has not traded during the year or subsequent to the year end.

**Directors**

The directors who held office during the year were as follows:

Mr Craig Swash

**Small Company Rules**

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

On behalf of the board

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**Mr Craig Swash**

**29th December 2015**



**Craigs Caravans Ltd  
Accountant's Report  
For The Year Ended 31 March 2015**

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**Report to the director on the preparation of the unaudited statutory accounts of Craigs Caravans Ltd For The Year Ended 31 March 2015**

To assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the accounts of Craigs Caravans Ltd which comprise of the Profit and Loss Account, the Balance Sheet and the related notes, from the company's accounting records and from information and explanations you have given us.

As a practising member of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made to the director of Craigs Caravans Ltd, 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 Craigs Caravans Ltd and state those matters that we have agreed to state to the director of Craigs Caravans Ltd, as a body, in this report in accordance with the Association of Chartered Certified Accountants as detailed at [http://www.accaglobal.com/content/dam/ACCA\\_Global/Technical/fact/technical-factsheet-163.pdf](http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Craigs Caravans Ltd and its director as a body for our work or for this report.

It is your duty to ensure that Craigs Caravans Ltd 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 or loss of Craigs Caravans Ltd. You consider that Craigs Caravans Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Craigs Caravans Ltd. 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 financial statements.

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**Feldon Integrity Partnership Ltd.**

**29th December 2015**

Integrity Partnership  
Chartered Certified Accountants

1 Plough Road  
Wellington  
Telford  
Shropshire  
TF1 1ET



**Craigs Caravans Ltd**  
**Dormant Profit and Loss Account Statement**  
**For The Year Ended 31 March 2015**

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The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.



**Craigs Caravans Ltd**  
**Balance Sheet**  
**As at 31 March 2015**

		<b>2015</b>		<b>2014</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		1		1	
		1		1	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			1		1
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			1		1
<b>NET ASSETS</b>			1		1
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>2</b>		1		1
<b>SHAREHOLDERS' FUNDS</b>			1		1

For the year ending 31 March 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

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**Mr Craig Swash**

**29th December 2015**



**Craigs Caravans Ltd**  
**Notes to the Unaudited Accounts**  
**For The Year Ended 31 March 2015**

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**1 . Accounting Policies**

**1.1 . Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**2 . Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2015</b>	<b>2014</b>
<b>Allotted and called up</b>	<b>£</b>		<b>£</b>	<b>£</b>
Ordinary shares	1.000	1	1	1

**3 . Ultimate Controlling Party**

The company's ultimate controlling party is Mr C Swash by virtue of his ownership of 100% of the issued share capital in the company.

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.