

Company registration number 05403567 (England and Wales)

**CURTAINCRAFT LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**  
**PAGES FOR FILING WITH REGISTRAR**

# CURTAINCRAFT LTD

## BALANCE SHEET

AS AT 31 MARCH 2023

	2023		2022	
	£	£	£	£
Fixed assets		28,100		31,228
Current assets	288,907		214,031	
Prepayments and accrued income	2,191		1,527	
Creditors: amounts falling due within one year	(87,215)		(70,724)	
Net current assets		203,883		144,834
Total assets less current liabilities		231,983		176,062
Net assets		231,983		176,062
Capital and reserves		231,983		176,062

### Notes to the financial statements

**1 Director's benefits: advances, credit and guarantees**

The director had an outstanding loan of £1717 at the year end, which has been paid back within 9 months after the year end.

**2 Financial commitments, guarantees and contingencies**

The company has a financial commitment totalling £31,250.

**3 Employees**

The average number of persons, including directors, employed by the company during the year was as follows:

	2023 Number	2022 Number
Employees	11	10

## **CURTAINCRAFT LTD**

### **BALANCE SHEET (CONTINUED)**

**AS AT 31 MARCH 2023**

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Curtaincraft Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Eastbourne House, 2 Saxbys Lane, Lingfield, Surrey, RH7 6DN.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

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 and signed by the director and authorised for issue on 30 October 2023

Mr N Hogg  
**Director**

**Company Registration Number 05403567**

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.