REGISTERED NUMBER: 05510900 (England and Wales)

FINANCIAL STATEMENTS

FOR THE PERIOD 1 AUGUST 2018 TO 31 OCTOBER 2019

FOR

A CRADDOCK LIMITED

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FOR THE PERIOD 1 AUGUST 2018 TO 31 OCTOBER 2019

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A CRADDOCK LIMITED

COMPANY INFORMATION
FOR THE PERIOD 1 AUGUST 2018 TO 31 OCTOBER 2019

DIRECTOR:	Mr A L Craddock
SECRETARY:	Mrs L Craddock
REGISTERED OFFICE:	High Tor Battle Ridge Hopton Staffordshire ST18 0BG
REGISTERED NUMBER:	05510900 (England and Wales)
ACCOUNTANTS:	Wynniatt-Husey Ltd Chartered Accountants The Old Coach House Horsefair Rugeley Staffordshire WS15 2EL

BALANCE SHEET
31 OCTOBER 2019

31.7.18 £	£		Notes	31.10.19 £	£
		FIXED ASSETS			
	4,027	Tangible assets	4		-
		CURRENT ASSETS			
496		Debtors	5	-	
5,661		Cash at bank		1,581	
6,157				1,581	
		CREDITORS			
9,927		Amounts falling due within one year	6	3,030	
	(3,770)	**NET CURRENT LIABILITIES**			(1,449)
	257	**TOTAL ASSETS LESS CURRENT LIABILITIES**			(1,449)
		CAPITAL AND RESERVES			
	3	Called up share capital	7		3
	254	Retained earnings			(1,452)
	257	**SHAREHOLDERS' FUNDS**			(1,449)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 October 2019.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 9 December 2019 and were signed by:

Mr A L Craddock - Director

The notes form part of these financial statements

1. STATUTORY INFORMATION

A Craddock Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 20% on cost
Fixtures and fittings	- 20% on cost
Motor vehicles	- 25% on cost
Computer equipment	- 33% on cost

Taxation
Taxation for the period comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the period end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the period was 1 (2018 - 1) .

continued...

4. TANGIBLE FIXED ASSETS

	Totals	Plant and machinery	Fixtures and fittings	Motor vehicles	Computer equipment
	£	£	£	£	£
COST					
At 1 August 2018	11,233	4,355	518	3,200	3,160
Disposals	(11,233)	(4,355)	(518)	(3,200)	(3,160)
At 31 October 2019	-	-	-	-	-
DEPRECIATION					
At 1 August 2018	7,206	3,241	518	367	3,080
Eliminated on disposal	(7,206)	(3,241)	(518)	(367)	(3,080)
At 31 October 2019	-	-	-	-	-
NET BOOK VALUE					
At 31 October 2019	-	-	-	-	-
At 31 July 2018	4,027	1,114	-	2,833	80

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.10.19	31.7.18
	£	£
Trade debtors	-	496

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.10.19	31.7.18
	£	£
Trade creditors	(1)	-
Taxation and social security	2,155	5,733
Other creditors	876	4,194
	3,030	9,927

7. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.19	31.7.18
			£	£
1	Ordinary	£1	3	3

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.