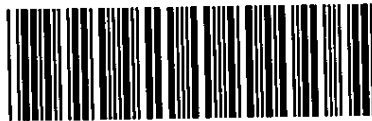


Registered number
07014809

Freecraft Ltd
Abbreviated Accounts
31 March 2016

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COMPANIES HOUSE

Freecraft Ltd

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Freecraft Ltd for the year ended 31 March 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Freecraft Ltd for the year ended 31 March 2016 which comprise of 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 firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation

Smithfield Accountants LLP
Chartered Accountants
117 CHARTERHOUSE STREET
LONDON
EC1M 6AA

30 August 2016

Freecraft Ltd
Registered number
Abbreviated Balance Sheet
as at 31 March 2016

07014809

	Notes	2016 £	2015 £
Current assets			
Debtors	1,431	100	
Creditors amounts falling due within one year	(266)	-	
Net current assets		1,165	100
Net assets		1,165	100
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		1,065	-
Shareholders' funds		1,165	100

For the year ending 31 March 2016 the company was entitled to exemption from audit under section 479A of the Companies Act 2006 relating to subsidiary companies

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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

C Norton
 Director

Approved by the board on 30 August 2016

Freecraft Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015)

Turnover

Turnover represents sales at invoiced value

Cashflow Statement

In accordance with exemptions afforded to small companies, cashflow statement has not been prepared

2 Share capital	Nominal value	2016 Number	2016 £	2015 £
Authorised Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

3 Related Party Transactions

All sales of £107933 were made to Universal Meats (UK) Limited of which the Director of the Company has an interest (2015 - £0)

Universal Meats (UK) Ltd has also provided a guarantee for the company, as its parent company in order for the company to claim exemption from audit under section 479A of the Companies Act 2006