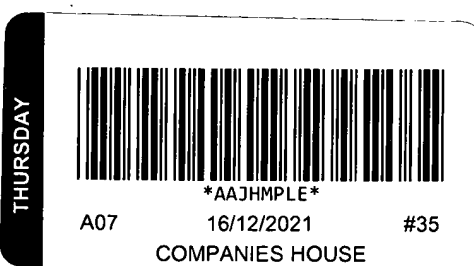


FILING

Financial Statements for the Year Ended 5 April 2021

for

Craig Holloway Electrical Limited



Craig Holloway Electrical Limited

Contents of the Financial Statements
for the Year Ended 5 April 2021

	Page
Balance Sheet	1

Craig Holloway Electrical Limited (Registered number: 07521551)

Balance Sheet

5 April 2021

	5.4.21 £	5.4.20 £
FIXED ASSETS	5,953	9,795
CURRENT ASSETS	17,081	16,575
CREDITORS		
Amounts falling due within one year	(11,135)	(8,767)
NET CURRENT ASSETS	5,946	7,808
TOTAL ASSETS LESS CURRENT LIABILITIES	11,899	17,603
CREDITORS		
Amounts falling due after more than one year	(5,215)	(8,195)
NET ASSETS	6,684	9,408
CAPITAL AND RESERVES	6,684	9,408

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Craig Holloway Electrical Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 07521551

Registered office: 12 Arlington Drive
Marston
Oxford
Oxfordshire
OX3 0SH

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2020 - 1).

Craig Holloway Electrical Limited (Registered number: 07521551)

Balance Sheet - continued
5 April 2021

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2021.

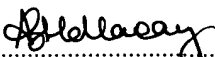
The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 09/12/21
and were signed on its behalf by:


.....
A Holloway - Director