

Registered Number:10997110

England and Wales

Crafted Architects Limited

Unaudited Financial Statements

For the year ended 31 March 2023

Crafted Architects Limited  
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**Crafted Architects Limited**  
**Statement of Financial Position**  
**As at 31 March 2023**

	Notes	2023 £	2022 £
<b>Fixed assets</b>			
Property, plant and equipment	2	30,031	43,703
		<b>30,031</b>	<b>43,703</b>
<b>Current assets</b>			
Trade and other receivables	3	94,680	91,070
Cash and cash equivalents		35,584	115,368
		<b>130,264</b>	<b>206,438</b>
<b>Trade and other payables: amounts falling due within one year</b>	4	(50,752)	(97,367)
<b>Net current assets</b>		<b>79,512</b>	<b>109,071</b>
<b>Total assets less current liabilities</b>		<b>109,543</b>	<b>152,774</b>
<b>Net assets</b>		<b>109,543</b>	<b>152,774</b>
<b>Capital and reserves</b>			
Called up share capital		10	10
Retained earnings		109,533	152,764
<b>Shareholders' funds</b>		<b>109,543</b>	<b>152,774</b>

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 members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2023 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper 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 Section 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.

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

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 20 December 2023 and were signed by:

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Mr Julian Boswell Director

Crafted Architects Limited  
Notes to the Financial Statements  
For the year ended 31 March 2023

**Statutory Information**

Crafted Architects Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 10997110.

Registered address:  
410 The Grange Romsey Road  
Michelmersh  
Romsey  
Hampshire  
SO51 0AE

The presentation currency is £ sterling.

**1. Accounting policies**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

**2. Property, plant and equipment**

	Land and Buildings £	Plant and Machinery £	Furniture and Fittings £	Computer Equipment £	Total £
<b>Cost or valuation</b>					
At 01 April 2022	45,484	466	14,802	7,145	67,897
Additions	-	-	1,340	-	1,340
At 31 March 2023	<b>45,484</b>	<b>466</b>	<b>16,142</b>	<b>7,145</b>	<b>69,237</b>
<b>Provision for depreciation and impairment</b>					
At 01 April 2022	15,162	216	5,521	3,295	24,194
Charge for year	10,104	84	3,540	1,284	15,012
At 31 March 2023	<b>25,266</b>	<b>300</b>	<b>9,061</b>	<b>4,579</b>	<b>39,206</b>
<b>Net book value</b>					
At 31 March 2023	<b>20,218</b>	<b>166</b>	<b>7,081</b>	<b>2,566</b>	<b>30,031</b>
At 31 March 2022	<b>30,322</b>	<b>250</b>	<b>9,281</b>	<b>3,850</b>	<b>43,703</b>

**3. Trade and other receivables**

	2023 £	2022 £
Trade debtors	9,736	75,898
Other debtors	84,944	15,172
	<b>94,680</b>	<b>91,070</b>

Crafted Architects Limited  
Notes to the Financial Statements Continued  
For the year ended 31 March 2023

**4. Trade and other payables: amounts falling due within one year**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Trade creditors	13,871	4,966
Taxation and social security	26,168	79,145
Other creditors	10,713	13,256
	<b>50,752</b>	<b>97,367</b>

**5. Directors advances and guarantees**

	<b>At 01/04/2022</b>	<b>Loaned</b>	<b>At 31/03/2023</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Mr Julian Boswell</b>			
Directors Loan	-	68,708	68,708
	-	<b>68,708</b>	<b>68,708</b>

**6. Average number of persons employed**

During the year the average number of employees was 4 (2022 : 4)

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.