

Craig Yardley Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2021

MAS Associates Ltd
Chartered Certified Accountants
Spear House
Cobbett Road
Burntwood
Staffordshire
WS7 3GR

Craig Yardley Limited

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Craig Yardley Limited

Company Information

Director Mr C J Yardley

Company secretary Mrs J A Yardley

Registered office c/o MAS Associates Ltd
Spear House
Cobbett Road
Burntwood
Staffordshire
WS7 3GR

Accountants MAS Associates Ltd
Chartered Certified Accountants
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**Chartered Certified Accountants' Report to the Director on the Preparation of the Unaudited
Statutory Accounts of
Craig Yardley Limited
for the Year Ended 31 December 2021**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Craig Yardley Limited for the year ended 31 December 2021 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <https://www.accaglobal.com/gb/en/member/standards/rules-and-standards/rulebook.html>.

This report is made solely to the Board of Directors of Craig Yardley Limited, as a body, in accordance with the terms of our engagement letter dated 6 June 2018. Our work has been undertaken solely to prepare for your approval the accounts of Craig Yardley Limited and state those matters that we have agreed to state to the Board of Directors of Craig Yardley Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/gb/en/technical-activities/technical-resources-search/2009/october/factsheet-163-audit-exempt-companies.html>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Craig Yardley Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Craig Yardley Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Craig Yardley Limited. You consider that Craig Yardley Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Craig Yardley Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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MAS Associates Ltd
Chartered Certified Accountants
Spear House
Cobbett Road
Burntwood
Staffordshire
WS7 3GR

26 September 2022

Craig Yardley Limited

(Registration number: 04994017) Balance Sheet as at 31 December 2021

	2021 £	2020 £
Fixed assets	179	457
Current assets	2,951	6,391
Creditors: Amounts falling due within one year	(24,389)	(36,468)
Net current liabilities	(21,438)	(30,077)
Total assets less current liabilities	(21,259)	(29,620)
Creditors: Amounts falling due after more than one year	(1,199)	(6,330)
Accruals and deferred income	(936)	(930)
	<u>(23,394)</u>	<u>(36,880)</u>
Capital and reserves	<u>(23,394)</u>	<u>(36,880)</u>

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

c/o MAS Associates Ltd
Spear House
Cobbett Road
Burntwood
Staffordshire
WS7 3GR
England

These financial statements were authorised for issue by the director on 26 September 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2020 - 1).

For the financial year ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Craig Yardley Limited

(Registration number: 04994017)

Balance Sheet as at 31 December 2021

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 26 September 2022

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Mr C J Yardley

Director

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.