

Company Registration Number: 9402681

Divine Crafting Limited

Year Ended 31 January 2016

Director's Report and Unaudited Financial Statements



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(not included)

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Divine Crafting Limited

Year ended 31 January 2016

Directors' Report

Directors

The directors who served throughout the year and to the date of this report unless otherwise stated are noted below:

T M Thrall
C Thrall

Small Company Provisions

This report has been prepared in accordance with the special provisions for small companies under Part 15 (section 415A) of the Companies Act 2006.

Signed by order of the directors on 26 September 2016.



T M Thrall
Director

Divine Crafting Limited

Year ended 31 January 2016

Profit and Loss Account

For the year ended 31 July 2015

	2015 £
Turnover	4,475
Other income	1
Cost of Sales	(3,026)
Other charges	(2,142)
Tax	-
(Loss) for the year	<u>(693)</u>

Note:

The company was incorporated on 22nd January 2015 and these financial statements represent the company's first year of trading. For this reason there are no previous year comparisons reported in either the profit and loss account or the balance sheet.

Divine Crafting Limited

Year ended 31 January 2016

Company No: 9402681

Balance Sheet as at 31 July 2015

	2015	
	£	£
Fixed assets		383
Current assets	4,296	
Prepayments and accrued income	-	
Creditors: amounts falling due within one year	(5,372)	
Net current assets / (liabilities)		(1,076)
Total assets less current liabilities		(693)
Creditors: amounts falling due after one year		-
Provisions for liabilities		-
Net Assets/(Liabilities)		<u>(693)</u>
Capital and reserves		<u>(693)</u>

Notes to the financial statements

1. Directors' benefits: advances, credits and guarantees

The company has not entered into any loan, advance or guarantee on behalf of any directors.

2. Guarantees and other financial commitments

The company has no guarantees or financial commitments at the date of these financial statements or in subsequent period to the approval of the financial statements.

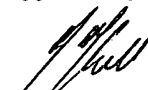
For the year ending 31 January 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Approved by the board of directors and signed on behalf of the board,



T M Thrall
Director
26 September 2016