

**QUALIFIED PLASTERCRAFT LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021**

QUALIFIED PLASTERCRAFT LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021

	2021	2020
	£	£
Fixed assets	4,921	6,562
Current assets	19,398	18,210
Creditors: amounts falling due within one year	(4,783)	(6,569)
Net current assets	14,615	11,641
Total assets less current liabilities	19,536	18,203
Accruals and deferred income	(1,200)	(1,175)
Net assets	18,336	17,028
Capital and reserves	18,336	17,028

NOTES TO THE ACCOUNTS

1 Statutory information

Qualified Plastercraft Ltd is a private company, limited by shares, registered in England and Wales, registration number 09155858. The registered office is 46 Elsa Road, , Welling, DA16 1LD.

2 Average number of employees

During the year the average number of employees was 1 (2020: 1).

For the year ending 31 March 2021 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 in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 14 December 2021

K Irving
Director

Company Registration No. 09155858

