

**LAYCRAFT LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2021**

**LAYCRAFT LTD**  
**UNAUDITED ACCOUNTS**  
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**LAYCRAFT LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MAY 2021**

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<b>Directors</b>	Mohammud Yousouf Meeajun Nathalie Meeajun Oliver Meeajun
<b>Company Number</b>	05442388 (England and Wales)
<b>Registered Office</b>	Laurentian, Purbeck Drive Shores Road Woking Surrey GU21 4HJ England
<b>Accountants</b>	Epic Taxation Services Limited Audrey House 16-20 Ely Place London EC1N 6SN

**LAYCRAFT LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MAY 2021**

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	570	1,286
<b>Current assets</b>			
Debtors	5	58,233	34,578
Cash at bank and in hand		91,389	84,742
		<u>149,622</u>	<u>119,320</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(32,227)	(27,383)
<b>Net current assets</b>		<u>117,395</u>	<u>91,937</u>
<b>Net assets</b>		<u>117,965</u>	<u>93,223</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		117,865	93,123
<b>Shareholders' funds</b>		<u>117,965</u>	<u>93,223</u>

For the year ending 31 May 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 25 April 2022 and were signed on its behalf by

Mohammud Yousouf Meeajun  
Director

Company Registration No. 05442388

**LAYCRAFT LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2021**

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**1 Statutory information**

LAYCRAFT LTD is a private company, limited by shares, registered in England and Wales, registration number 05442388. The registered office is Laurentian, Purbeck Drive, Shores Road, Woking, Surrey, GU21 4HJ, England.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	The estimated life of furniture and fixtures is 5 years
Computer equipment	The estimated life of computer and equipment is 3 years

**4 Tangible fixed assets**

	<b>Plant &amp; machinery £</b>	<b>Computer equipment £</b>	<b>Total £</b>
<b>Cost or valuation</b>	At cost	At cost	
At 1 June 2020	3,983	1,537	5,520
At 31 May 2021	3,983	1,537	5,520
<b>Depreciation</b>			
At 1 June 2020	3,296	938	4,234
Charge for the year	218	498	716
At 31 May 2021	3,514	1,436	4,950
<b>Net book value</b>			
At 31 May 2021	469	101	570
At 31 May 2020	687	599	1,286

**5 Debtors: amounts falling due within one year**

	<b>2021 £</b>	<b>2020 £</b>
Other debtors	58,233	34,578

**LAYCRAFT LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2021**

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<b>6 Creditors: amounts falling due within one year</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Taxes and social security	27,588	17,091
Other creditors	4,639	10,292
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	32,227	27,383
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**7 Average number of employees**

During the year the average number of employees was 10 (2020: 10).

