

Company registration number: **10170141**

Craig Hillary'S Building & Maintenance Ltd
Unaudited Filleted Financial Statements for the
year ended
31 March 2023

Craig Hillary'S Building & Maintenance Ltd

Statement of Financial Position

31 March 2023

	2023	2022
	£	£
Fixed assets	5,564	6,955
Current assets	63,837	65,069
Creditors: amounts falling due within one year	(6,432)	(5,780)
Net current assets	57,405	59,289
Total assets less current liabilities	62,969	66,244
Capital and reserves	62,969	66,244

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 36 New Street, Plymouth, PL1 2NA, England.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 1 (2022: 2.00).

For the year ending 31 March 2023, 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 financial statements for the year in question in accordance with section 476;
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been

delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 29 December 2023, and are signed on behalf of the board by:

C Hillary

Director

Company registration number: 10170141

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.