

Registration number: 05623228

# Crafty Computer Paper Limited

Annual Report and Unaudited Accounts

for the Year Ended 31 August 2016



Haines Watts Leicester LLP  
Chartered Accountants  
Hamilton Office Park  
31 High View Close  
Leicester  
LE4 9LJ

**Crafty Computer Paper Limited**  
**(Registration number: 05623228)**  
**Balance Sheet as at 31 August 2016**

	Note	2016 £	2015 £
<b>Current assets</b>			
Debtors	2	<u>100</u>	<u>100</u>
<b>Capital and reserves</b>			
Called up share capital	3	<u>100</u>	<u>100</u>
Shareholders' funds		<u>100</u>	<u>100</u>

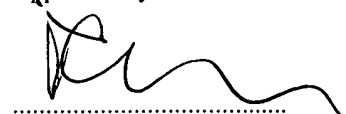
For the year ending 31 August 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

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.

Approved by the Board on 24 January 2017 and signed on its behalf by:



.....  
Mr N Beavon  
Director

**Crafty Computer Paper Limited**  
**Notes to the Financial Statements**

**1 Accounting policies**

**Trading status**

The company was dormant and has not traded during the year.

**2 Debtors**

	2016 £	2015 £
Amounts owed by group undertakings	<u>100</u>	<u>100</u>

**3 Share capital**

**Allotted, called up and fully paid shares**

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

**4 Control**

The directors are the controlling party by virtue of their controlling shareholding in the company. The ultimate controlling party is the same as the controlling party.