

Croft Trading Limited

Registered number: 03780405

Balance Sheet

as at 31 January 2025

	2025	2024
	£	£
Current assets		
Cash at bank and in hand	34	34
	<div>34</div>	<div>34</div>
Capital and reserves		
Called up share capital	2	2
Other reserves	32	32
Shareholder's funds	<div>34</div>	<div>34</div>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.

David Arthur Leggett

Director

Approved by the board on 3 February 2025

**Croft Trading Limited**  
**Notes to the Accounts**  
**for the year ended 31 January 2025**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention.

**2 Controlling party**

The ultimate controlling party is David Arthur Leggett by virtue of his ownership of the entire ordinary voting share capital.

**3 Other information**

Croft Trading Limited is a private company limited by shares and incorporated in England. Its registered office is:

Centauri House  
Hillbottom Road  
High Wycombe  
Buckinghamshire  
HP12 4HQ