## REGISTERED NUMBER: 02865105 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2020

FOR
7 CARDIGAN ROAD LIMITED

### 7 CARDIGAN ROAD LIMITED (REGISTERED NUMBER: 02865105)

# CONTENTS OF THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2020

	Page
Balance Sheet	1

### 7 CARDIGAN ROAD LIMITED (REGISTERED NUMBER: 02865105)

#### **BALANCE SHEET** 30 JUNE 2020

	2020		2019	
FIXED ASSETS	£	£ 1,628	£	£ 1,628
CURRENT ASSETS	17,818		14,453	
CREDITORS Amounts falling due within one year NET CURRENT ASSETS TOTAL ASSETS LESS CURRENT LIABILITIES	( <u>14,742</u> )	3,076 4,704	(11,377)	3,076 4,704
CAPITAL AND RESERVES	_	4,704		4,704

#### **NOTES TO THE FINANCIAL STATEMENTS**

#### STATUTORY INFORMATION 1.

7 Cardigan Road Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

02865105 Registered number:

9 Commerce Road Registered office:

Lynchwood Peterborough Cambridgeshire PE2 6LR

#### 2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was NIL (2019 - NIL).

Page 1 continued...

### 7 CARDIGAN ROAD LIMITED (REGISTERED NUMBER: 02865105)

## BALANCE SHEET - continued 30 JUNE 2020

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the

- (a)
  Companies Act 2006 and
  preparing financial statements which give a true and fair view of the state of affairs of the company
  as at the end of each financial year and of its profit or loss for each financial year in accordance with
- the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 25 September 2020 and were signed on its behalf by:

D M Lalley - Director

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.