

CCARD LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2019

CCARD LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2019

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CCARD LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2019

	2019	2018
	£	£
Fixed assets	447	596
Current assets	208,328	169,614
Creditors: amounts falling due within one year	(113,346)	(51,545)
Net current assets	94,982	118,069
Total assets less current liabilities	95,429	118,665
Accruals and deferred income	(420)	(420)
Net assets	95,009	118,245
Capital and reserves	95,009	118,245

NOTES TO THE ACCOUNTS

1 Statutory information

CCARD LIMITED is a private company, limited by shares, registered in England and Wales, registration number 03678607. The registered office is 58 ELGAR ROAD, COVENTRY, CV6 7JH.

2 Average number of employees

During the year the average number of employees was 2 (2018: 2).

For the year ending 31 December 2019 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 23 September 2020

Simon Martin OEXL
Director

Company Registration No. 03678607

