

CCARD LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020

CCARD LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020

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CCARD LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2020

	2020	2019
	£	£
Fixed assets	335	447
Current assets	171,404	208,328
Creditors: amounts falling due within one year	(120,811)	(113,346)
Net current assets	50,593	94,982
Total assets less current liabilities	50,928	95,429
Accruals and deferred income	(420)	(420)
Net assets	50,508	95,009
Capital and reserves	50,508	95,009

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 (2019: 2).

For the year ending 31 December 2020 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 24 September 2021

Simon Martin OEXL
Director

Company Registration No. 03678607

