

CDC ACCOUNTING LIMITED

Registered Number
05166773
(England and Wales)

Unaudited Financial Statements for the Year ended
30 June 2022

CDC ACCOUNTING LIMITED

Company Information for the year from 1 July 2021 to 30 June 2022

Directors Cheeney, Christopher David

Registered Address Unit 3b Edison Court Ellice Way

Wrexham Technology Park
Wrexham
LL13 7YT

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CDC ACCOUNTING LIMITED

Balance Sheet as at 30 June 2022

| | 2022 £ | 2021 £ |
|---|-----------|-----------|
| Fixed Assets | 15,876 | 20,401 |
| Current Assets | 67,773 | 73,006 |
| Prepayments and accrued income | 1,966 | 4,737 |
| Creditors amounts falling due within one year | (51,693) | (41,985) |
| Net current assets (liabilities) | 18,046 | 35,758 |
| Total assets less current liabilities | 33,922 | 56,159 |
| Creditors amounts falling due after one year | (31,748) | (55,967) |
| Provisions for liabilities | (2,077) | (50) |
| Accruals and deferred income | - | (125) |
| Net assets (liabilities) | 97 | 17 |
| Capital and reserves | 97 | 17 |

The company is a private company limited by shares and registered in England and Wales. It 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 Director acknowledges 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 9 (previous period: 9).

The financial statements were approved and authorised for issue by the Director on 24 March 2023, and are signed on its behalf by:

Cheeney, Christopher David

Director

Registered Company No. 05166773

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.