

CDC ACCOUNTING LIMITED

Registered Number
05166773
(England and Wales)

Unaudited Financial Statements for the Year ended
30 June 2023

CDC ACCOUNTING LIMITED

Company Information for the year from 1 July 2022 to 30 June 2023

Director	Cheeney, Christopher David
Registered Address	Unit 3b Edison Court Ellice Way Wrexham Technology Park Wrexham LL13 7YT
Registered Number	05166773 (England and Wales)

CDC ACCOUNTING LIMITED

Balance Sheet as at 30 June 2023

	2023 £	2022 £
Fixed Assets	10,508	15,876
Current Assets	57,026	67,723
Prepayments and accrued income	4,472	1,966
Creditors amounts falling due within one year	(39,877)	(51,643)
Net current assets (liabilities)	21,621	18,046
Total assets less current liabilities	32,129	33,922
Creditors amounts falling due after one year	(20,243)	(31,748)
Provisions for liabilities	(7,857)	(2,077)
Net assets (liabilities)	4,029	97
Capital and reserves	4,029	97

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 6 (previous period: 9).

The financial statements were approved and authorised for issue by the Director on 28 November 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.