

Company Registration Number 05576458 (England and Wales)

CAPITAL CONSTRUCTION AND DEVELOPMENT LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2019

PAGES FOR FILING WITH REGISTRAR

CAPITAL CONSTRUCTION AND DEVELOPMENT LIMITED

BALANCE SHEET

AS AT 30 SEPTEMBER 2019

	2019		2018	
	£	£	£	£
Fixed assets		-		230
Current assets	23,189		17,253	
Prepayments and accrued income	1,154		2,832	
Creditors: amounts falling due within one year	(8,454,051)		(8,305,774)	
Net current liabilities		(8,429,708)		(8,285,689)
Total assets less current liabilities		(8,429,708)		(8,285,459)
Net liabilities		(8,429,708)		(8,285,459)
Capital and reserves		(8,429,708)		(8,285,459)

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was 2 (2018 - 2).

	2019 Number	2018 Number
Employees	2	2

CAPITAL CONSTRUCTION AND DEVELOPMENT LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2019

Capital Construction and Development Limited is a private company limited by shares incorporated in England and Wales. The registered office is 4th Floor, Imperial House, 8 Kean Street, London, WC2B 4AS.

For the year ended 30 September 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 25 June 2020

Mrs L Chernukhin

Director

Company Registration Number 05576458

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.