

Company Registration Number 05576458 (England and Wales)

CAPITAL CONSTRUCTION AND DEVELOPMENT LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2021

PAGES FOR FILING WITH REGISTRAR

CAPITAL CONSTRUCTION AND DEVELOPMENT LIMITED

BALANCE SHEET

AS AT 30 SEPTEMBER 2021

	2021		2020	
	£	£	£	£
Current assets	20,604		40,353	
Prepayments and accrued income	113		806	
Creditors: amounts falling due within one year	(8,657,248)		(8,606,841)	
Net current liabilities		(8,636,531)		(8,565,682)
Net liabilities		(8,636,531)		(8,565,682)
Capital and reserves		(8,636,531)		(8,565,682)

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was as follows:

	2021 Number	2020 Number
Employees	1	2

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 2021 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 14 February 2022

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.