

COMPUTER AIDED PORTFOLIO DESIGN LIMITED

**Company Registration Number:
06133600 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

COMPUTER AIDED PORTFOLIO DESIGN LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2018

Company Information - 3

Balance sheet - 4

COMPUTER AIDED PORTFOLIO DESIGN LIMITED

Company Information

for the Period Ended 31 March 2018

Registered office:

40a
The Grove
Brookmans Park
Hatfield
Hertfordshire
AL9 7RN

Company Registration Number:

06133600 (England and Wales)

COMPUTER AIDED PORTFOLIO DESIGN LIMITED

Balance sheet

As at 31 March 2018

	<i>2018</i> £	<i>2017</i> £
Called up share capital not paid:	0	0
FixedAssets:	302	297
Current assets:	14,000	23,228
Creditors: amounts falling due within one year:	(667)	(8,321)
Net current assets (liabilities):	13,333	14,907
Total assets less current liabilities:	13,635	15,204
Creditors: amounts falling due after more than one year:		(0)
Provision for liabilities:		(0)
Accruals and deferred income:		(0)
Total net assets (liabilities):	13,635	15,204
Capital and reserves:	13,635	15,204

COMPUTER AIDED PORTFOLIO DESIGN LIMITED

Balance sheet continued

For the year ending 31 March 2018 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 3 January 2019

And Signed On Behalf Of The Board By:

Name: Dr P E Boscott

Status: Director

The notes form part of these financial statements

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.