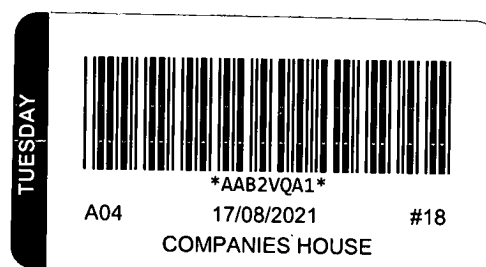


Cordes Developments Limited
Filleted Unaudited Financial Statements
31 October 2020

BROOKS & CO.
Chartered Accountants
9 Cheam Road
Ewell
Epsom
Surrey
KT17 1SP



Cordes Developments Limited

Financial Statements

Year ended 31 October 2020

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Cordes Developments Limited

Chartered Accountants Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of Cordes Developments Limited

Year ended 31 October 2020

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Cordes Developments Limited for the year ended 31 October 2020, which comprise the statement of financial position and the notes to the financial statements from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at www.icaew.com/en/membership/regulations-standards-and-guidance.

Our work has been undertaken in accordance with ICAEW Technical Release 07/16 AAF as detailed at www.icaew.com/compilation.

BROOKS & CO.
Chartered Accountants

9 Cheam Road
Ewell
Epsom
Surrey
KT17 1SP

27 July 2021

Cordes Developments Limited

Statement of Financial Position *(continued)*

31 October 2020

	2020	2019
	£	£
Fixed assets	868	1,157
Current assets	4,139	18,513
Creditors: amounts falling due within one year	46,865	38,879
Net current liabilities	42,726	20,366
Total assets less current liabilities	(41,858)	(19,209)
Accruals and deferred income	6,724	5,075
	<u>(48,582)</u>	<u>(24,284)</u>
Capital and reserves	<u>(48,582)</u>	<u>(24,284)</u>

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2019: 2).

For the year ending 31 October 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 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;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 27 July 2021, and are signed on behalf of the board by:



Mr G Cordes
Director

Company registration number: 06388209

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 9 Cheam Road, Ewell, Epsom, Surrey, KT17 1SP.