

**CO-ORDINATED DESIGN AND MANAGEMENT LIMITED**

**Company Registration Number:  
06720367 (England and Wales)**

**Unaudited Micro-entity Financial Statements  
(Balance Sheet and Footnotes)**

**Period of accounts**

**Start date: 01st November 2014**

**End date: 31st October 2015**

**SUBMITTED**

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# **CO-ORDINATED DESIGN AND MANAGEMENT LIMITED**

## **Contents of the Financial Statements for the Period Ended 31st October 2015**

**Company Information**

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# **CO-ORDINATED DESIGN AND MANAGEMENT LIMITED**

## **Company Information for the Period Ended 31st October 2015**

<b>Director:</b>	Mr Thomas Flood
<b>Registered office:</b>	6 Olivier Drive Wainscott Rochester Kent ME3 8GQ
<b>Company Registration Number:</b>	06720367 (England and Wales)

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# CO-ORDINATED DESIGN AND MANAGEMENT LIMITED

## Balance sheet As at 31st October 2015

	2015 £	2014 £
<b>Total fixed assets:</b>	<b>1,410</b>	18,667
<b>Total current assets:</b>	<b>11,058</b>	11,279
Creditors: amounts falling due within one year:	<b>25,773</b>	17,543
<b>Net current assets (liabilities):</b>	<b>( 14,715 )</b>	( 6,264 )
<b>Total assets less current liabilities:</b>	<b>( 13,305 )</b>	12,403
Creditors: amounts falling due after more than one year:	<b>68,000</b>	68,000
<b>Total net assets (liabilities):</b>	<b>( 81,305 )</b>	( 55,597 )
<b>Capital and reserves:</b>	<b>( 81,305 )</b>	( 55,597 )

### Footnotes to the accounts

#### Directors' benefits: advances, credits and guarantees

None

#### Guarantees and other commitments

The directors have pledged financial support for twelve months from the signing date.

The notes form part of these financial statements

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# **CO-ORDINATED DESIGN AND MANAGEMENT LIMITED**

## **Balance sheet As at 31st October 2015 continued**

For the year ending 31 October 2015 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. These accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities.

The financial statements were approved by the Board of Directors on 02 December 2015

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Mr Thomas Flood

Status: Director

The notes form part of these financial statements

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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.

