Registered number 06789038

CDesign Limited

Filleted Accounts

31 January 2019

**CDesign Limited** 

Registered number: 06789038

**Balance Sheet** 

as at 31 January 2019

		2019		2018
		£		£
Fixed assets		1,633		2,177
Current assets	5,084		11,562	
Creditors: amounts falling due within				
one year	(5,766)		(12,785)	
Net current liabilities		(682)		(1,223)
Total assets less current liabilities	_	951	_	954
Accruals and deferred income		(850)		(850)
Net assets	- -	101	- -	104
Capital and reserves	-	101	-	104
		Number		Number
Average number of employees	_	1	_	1

The company is a private company limited by shares and incorporated in England. Its registered office is 95 Slough Road, Datchet, Berkshire, SL3 9AQ.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

E. Clements

Director

Approved by the board on 25 September 2019

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.