

**CDESIGN LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2021**

A. Cressy Associates Ltd

Room 24 Aero16 Redhill Aerodrome
Kings Mill Lane
Redhill
RH1 5JY

CDesign Limited
Balance Sheet
As at 31 January 2021

Registered number: 06789038

	2021	2020
	£	£
Fixed assets	919	1,225
Current assets	24,123	8,796
Prepayments and accrued income	-	2,241
Creditors: Amounts Falling Due Within One Year	(23,931)	(11,311)
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NET CURRENT ASSETS (LIABILITIES)	192	(274)
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	1,111	951
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Accruals and deferred income	(1,010)	(850)
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NET ASSETS	101	101
	<hr/>	<hr/>
CAPITAL AND RESERVES	101	101
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. General Information

CDesign Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06789038 . The registered office is 95 Slough Road, Datchet, Berkshire, SL3 9AQ.

For the year ending 31 January 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

E Clements

Director

24/09/2021

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.