

Registered Number 07259629

CULTURAL AWARENESS AND DIVERSITY COMPANY LTD

Micro-entity Accounts

31 March 2019

CULTURAL AWARENESS AND DIVERSITY COMPANY LTD**Micro-entity Balance Sheet as at 31 March 2019****Registered Number 07259629**

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
Called up share capital not paid		1	1
Current Assets		1,650	103
Net current assets (liabilities)		<u>1,650</u>	<u>103</u>
Total assets less current liabilities		<u>1,651</u>	<u>104</u>
Total net assets (liabilities)		<u>1,651</u>	<u>104</u>
Capital and reserves		<u>1,651</u>	<u>104</u>

- For the year ending 31 March 2019 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 3 May 2020

And signed on their behalf by:

Vhairi MacRae, Director

Vhairi MacRae, Director

Footnotes:

- Advances and credits
A dividend of £73,734.00 was declared. The company paid a directors wage of £10,000 to vhairi macrae

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.