

CodeCIA Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2019

CodeCIA Ltd

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CodeCIA Ltd

Company Information

Directors	R Carrondo Gustavo Morales Veiga
Company secretary	R Carrondo
Registered office	c/o Raphael Carrondo 125 Hawfinch House 1 Moorhen Drive London NW9 7BX

CodeCIA Ltd

(Registration number: 07656907)

Balance Sheet as at 30 June 2019

	2019 £	2018 £
Current assets	3,357	989
Creditors: Amounts falling due within one year	(1)	-
Total assets less current liabilities	3,356	989
Creditors: Amounts falling due after more than one year	(17,583)	(17,681)
Accruals and deferred income	(1,500)	(1,250)
	(15,727)	(17,942)
Capital and reserves	(15,727)	(17,942)

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

c/o Raphael Carrondo
125 Hawfinch House
1 Moorhen Drive
London
NW9 7BX

These financial statements were authorised for issue by the Board on 30 March 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 0 (2018 - 0).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

CodeCIA Ltd

(Registration number: 07656907)
Balance Sheet as at 30 June 2019

Approved and authorised by the Board on 30 March 2020 and signed on its behalf by:

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R Carrondo
Company secretary and director

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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.