

Registered Number 07811135

CADOGAN PLACE (HORSHAM) LIMITED

Micro-entity Accounts

29 June 2021

Micro-entity Balance Sheet as at 29 June 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Fixed Assets		-	-
Current Assets		23,312	21,521
Prepayments and accrued income		584	-
Creditors: amounts falling due within one year		(23,343)	(21,029)
Net current assets (liabilities)		<u>553</u>	<u>492</u>
Total assets less current liabilities		<u>553</u>	<u>492</u>
Accruals and deferred income		(553)	(472)
Total net assets (liabilities)		<u>0</u>	<u>20</u>
Reserves		<u>0</u>	<u>20</u>

- For the year ending 29 June 2021 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 8 February 2022

And signed on their behalf by:

Philip Machin, Director

Notes to the Micro-entity Accounts for the period ended 29 June 2021**1 Employees**

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	0	0

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