Registration number: 07954508

CPR Design Services Limited

Annual Report and Unaudited Financial Statements for the Year Ended 31 March 2021

Umbrella Accountants LLP Bollin House Bollin Link Wilmslow

Cheshire

SK9 1DP

Contents

| Company Information | <u>1</u> |
|---|----------------------|
| Balance Sheet | <u>2</u> to <u>3</u> |
| Notes to the Unaudited Financial Statements | 2 |

Company Information

Director Mr Charles Rowland

Registered office Bollin House

Bollin Link Wilmslow Cheshire SK9 1DP

Accountants Umbrella Accountants LLP

Bollin House Bollin Link Wilmslow Cheshire SK9 1DP

(Registration number: 07954508) Balance Sheet as at 31 March 2021

| | 2021 £ | 2020 £ |
|--|-----------|-----------|
| Current assets | 42,099 | 40,805 |
| Creditors: Amounts falling due within one year | (18,145) | (10,422) |
| | 23,954 | 30,383 |
| Capital and reserves | 23,954 | 30,383 |

1 General information

The company is a private company limited by share capital, incorporated in United Kingdom.

The address of its registered office is:

Bollin House

Bollin Link

Wilmslow

Cheshire

SK9 1DP

United Kingdom

These financial statements were authorised for issue by the director on 8 September 2021.

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 the director) during the year, was 1 (2020 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006.

For the financial year ending 31 March 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 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 8 September 2021

(Registration number: 07954508) Balance Sheet as at 31 March 2021

......

Mr Charles Rowland Director 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.