CALDEMORE GREEN LIMITED UNAUDITED ACCOUNTS FOR THE PERIOD FROM 29 APRIL 2019 TO 30 APRIL 2020

CALDEMORE GREEN LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE PERIOD FROM 29 APRIL 2019 TO 30 APRIL 2020

CONTENTS	PAGE	
Company information	<u>3</u>	
Statement of financial position	<u>4</u>	

CALDEMORE GREEN LIMITED COMPANY INFORMATION FOR THE PERIOD FROM 29 APRIL 2019 TO 30 APRIL 2020

Director T Wahid

Company Number 08482295 (England and Wales)

Registered Office 1 48

DRAYCOTT PLACE

LONDON SW3 2SA

CALDEMORE GREEN LIMITED STATEMENT OF FINANCIAL POSITION AS AT 30 APRIL 2020

		2020 £		2019 £
Current assets	65,354		125,354	
Creditors: amounts falling due within one year	(77,484)		(135,614)	
Net current liabilities		(12,130)		(10,260)
Total assets less current liabilities		(12,130)		(10,260)
Accruals and deferred income		(400)		(400)
Net liabilities	_	(12,530)	<u>-</u>	(10,660)
Capital and reserves		(12,530)	_	(10,660)

NOTES TO THE ACCOUNTS

1 Statutory information

CALDEMORE GREEN LIMITED is a private company, limited by shares, registered in England and Wales, registration number 08482295. The registered office is 1 48, DRAYCOTT PLACE, LONDON, SW3 2SA.

2 Average number of employees

During the period the average number of employees was 1 (2019: 1).

For the period ending 30 April 2020 the company was entitled to exemption from audit 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 director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 13 April 2020

T Wahid Director

Company Registration No. 08482295

