

CFL GROUP LTD
Unaudited Financial Statements
For the financial year ended 31 March 2022
Pages for filing with the registrar

CFL GROUP LTD
UNAUDITED FINANCIAL STATEMENTS
For the financial year ended 31 March 2022

Contents

Company information	3
Balance Sheet	4
Notes to the Financial Statements	5

CFL GROUP LTD
COMPANY INFORMATION
For the financial year ended 31 March 2022

DIRECTORS

Deborah Julia Morris
Clive David Morris

SECRETARY

Deborah Julia Morris

REGISTERED OFFICE

5th Floor Dencora Court
Tylers Avenue
Southend-On-Sea
SS1 2BB
England
United Kingdom

COMPANY NUMBER

08597844 (England and Wales)

CHARTERED ACCOUNTANTS

Gascoynes
Gascoyne House
Moseleys Farm Business Centre
Fornham All Saints
Bury St Edmunds
Suffolk
IP28 6JY

CFL GROUP LTD
BALANCE SHEET
As at 31 March 2022

	2022	2021
	£	£
Fixed assets	3,512,678	2,976,962
Current assets	(7,261)	104,822
Creditors: amounts falling due within one year	(6,553)	(1,593)
Net current (liabilities)/assets	(13,814)	103,229
Total assets less current liabilities	3,498,864	3,080,191
Creditors: amounts falling due after more than one year	(3,238,860)	(2,841,279)
Accruals and deferred income	(1,250)	(1,250)
Net assets	258,754	237,662
Capital and reserves	258,754	237,662

For the financial year ending 31 March 2022 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 financial statements for the financial year in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements;
- These financial statements 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*;
- These financial statements have been delivered in accordance with the small companies regime and a copy of the Profit and Loss Account has not been delivered.

The financial statements of CFL Group Ltd (registered number: 08597844) were approved and authorised for issue by the Board of Directors on 22 December 2022 and were signed on its behalf by:

Deborah Julia Morris
Director

CFL GROUP LTD
NOTES TO THE FINANCIAL STATEMENTS
For the financial year ended 31 March 2022

1. Company information

The Company is a private company limited by shares and is incorporated in the United Kingdom and registered in England and Wales (Company no. 08597844). The address of its registered office is 5th Floor Dencora Court, Tylers Avenue, Southend-On-Sea, SS1 2BB, England, United Kingdom.

2. Employees

	2022	2021
	Number	Number
Monthly average number of persons employed by the Company during the financial year, including directors	2	2

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.