

Company registration number: 08669153

CDC Carpets and Flooring Limited

Unaudited filleted financial statements

31 August 2019

CDC Carpets and Flooring Limited

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CDC Carpets and Flooring Limited

Directors and other information

Director	Mr Lee Raymond Parker
Company number	08669153
Registered office	Ground Floor East 30-40 Eastcheap City of London London EC3M 1HD
Business address	129-131 Rochester Road Gravesend Kent DA12 2HU
Accountants	Kay Peters & Co Ground Floor East 30-40 Eastcheap City of London London EC3M 1HD

Bankers

NatWest
Gravesend
30 King Street
Gravesend
Kent DA12 2XX

CDC Carpets and Flooring Limited

Statement of financial position

31 August 2019

	2019	2018
	£	£
Fixed assets	2,950	3,689
Current assets	133,350	119,759
Creditors: amounts falling due within one year	(107,981)	(97,486)
Net current assets	25,369	22,273
Total assets less current liabilities	28,319	25,962
Accruals and deferred income	(8,862)	(5,700)
Net assets	19,457	20,262
Capital and reserves	19,457	20,262
Notes to the financial statements		

CDC Carpets and Flooring Limited

Year ended 31 August 2019

1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2018: 3).

2. Directors advances, credits and guarantees

	Balance brought forward and o/standing 2019 £	Balance brought forward and o/standing 2018 £
Mr Lee Raymond Parker	35,970	35,970
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For the year ending 31 August 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.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 06 August 2020 , and are signed on behalf of the board by:

Mr Lee Raymond Parker

Director

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The company is a private company limited by shares, registered in .

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.