

Company registration number: 08669153

CDC Carpets and Flooring Limited

Unaudited filleted financial statements

31 August 2018

CDC Carpets and Flooring Limited

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CDC Carpets and Flooring Limited

Directors and other information

Directors	Mr Lee Raymond Parker
Company number	08669153
Registered office	We Work , Office 44 1 Primrose street City of London London EC2A 2EX
Business address	129-131 Rochester Road Gravesend Kent DA12 2HU

Bankers

NatWest
Gravesend
30 King Street
Gravesend
Kent DA12 2XX

CDC Carpets and Flooring Limited

Statement of financial position

31 August 2018

	2018	2017
	£	£
Fixed assets	3,689	4,610
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Current assets	119,759	104,579
Creditors: amounts falling due within one year	(97,486)	(90,159)
	<hr/>	<hr/>
Net current assets	22,273	14,420
	<hr/>	<hr/>
Total assets less current liabilities	25,962	19,030
Accruals and deferred income	(5,700)	(6,362)
	<hr/>	<hr/>
Net assets	20,262	12,668
	<hr/>	<hr/>
Capital and reserves	20,262	12,668
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Notes to the financial statements		

CDC Carpets and Flooring Limited

Year ended 31 August 2018

1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2017: Nil).

2. Directors advances, credits and guarantees

	Balance brought forward and o/standing 2018 £	Balance brought forward and o/standing 2017 £
Mr Lee Raymond Parker	35,970	35,970
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For the year ending 31 August 2018 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 directors acknowledge their 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 28 June 2019 , and are signed on behalf of the board by:

Mr Lee Raymond Parker

Director

Company registration number: 08669153

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.