

CORNWALL DISTRIBUTION UK LIMITED

**Company Registration Number:
09117909 (England and Wales)**

Unaudited abridged accounts for the year ended 30 June 2020

Period of accounts

Start date: 01 July 2019

End date: 30 June 2020

CORNWALL DISTRIBUTION UK LIMITED

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CORNWALL DISTRIBUTION UK LIMITED

Company Information

for the Period Ended 30 June 2020

Director:

Francois Koestel

Huang M S H Koestel

Registered office:

45
Fullwell Avenue
Ilford
England
IG6 2HE

Company Registration Number:

09117909 (England and Wales)

CORNWALL DISTRIBUTION UK LIMITED

Directors' Report Period Ended 30 June 2020

The directors present their report with the financial statements of the company for the period ended 30 June 2020

Principal Activities

Selling of skincare products and provide skincare services

Directors

The directors shown below have held office during the whole of the period from 01 July 2019 to 30 June 2020

Francois Koestel

Huang M S H Koestel

This report was approved by the board of directors on 28 March 2021

And Signed On Behalf Of The Board By:

Name: Huang M S H Koestel

Status: Director

CORNWALL DISTRIBUTION UK LIMITED

Balance sheet

As at 30 June 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Stocks:		3,900	2,560
Cash at bank and in hand:		56,149	44,704
Total current assets:		60,049	47,264
Net current assets (liabilities):		60,049	47,264
Total assets less current liabilities:		60,049	47,264
Creditors: amounts falling due after more than one year:		(94,991)	(96,487)
Total net assets (liabilities):		(34,942)	(49,223)

The notes form part of these financial statements

CORNWALL DISTRIBUTION UK LIMITED

Balance sheet continued

As at 30 June 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		(35,042)	(49,323)
Shareholders funds:		(34,942)	(49,223)

For the year ending 30 June 2020 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 28 March 2021

And Signed On Behalf Of The Board By:

Name: Huang M S H Koestel

Status: Director

The notes form part of these financial statements

CORNWALL DISTRIBUTION UK LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2020

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

CORNWALL DISTRIBUTION UK LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	0	0

CORNWALL DISTRIBUTION UK LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2020

3. Off balance sheet disclosure

No

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.