

**REGISTERED NUMBER: 09486328 (England and Wales)**

Unaudited Financial Statements  
for the Year Ended 31 March 2018  
for  
Codaq Limited

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for the Year Ended 31 March 2018

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Codaq Limited (by shares)

Company Information  
for the Year Ended 31 March 2018

**DIRECTOR:**

D Ahmedzai

**REGISTERED OFFICE:**

KD Tower  
Suite 7  
Cotterells  
Hemel Hempstead  
Hertfordshire  
HP1 1FW

**REGISTERED NUMBER:**

09486328 (England and Wales)

**ACCOUNTANTS:**

SJD Accountancy  
12th Floor  
30 Crown Place  
London  
EC2A 2AL

Balance Sheet  
31 March 2018

	31.3.18		31.3.17	
	£	£	£	£
<b>FIXED ASSETS</b>		999		1,499
<b>CURRENT ASSETS</b>	24,246		80,736	
<b>CREDITORS</b>				
Amounts falling due within one year	(246)		(13,581)	
<b>NET CURRENT ASSETS</b>		24,000		67,155
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		24,999		68,654
<b>CAPITAL AND RESERVES</b>		24,999		68,654

**NOTES TO THE FINANCIAL STATEMENTS**

**1. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 (2017 - 1 ) .

**2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

As at the year end the company owed the director £245.88.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 13 December 2018 and were signed by:

D Ahmedzai - Director

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.