

# **CDC LONDON LIMITED**

**Company Registration Number:  
10267094 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 July 2019**

## **Period of accounts**

**Start date: 01 August 2018**

**End date: 31 July 2019**

# **CDC LONDON LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 31 July 2019**

**Company Information - 3**

**Report of the Directors - 4**

**Profit and Loss Account - 5**

**Balance sheet - 6**

**Footnotes to the Balance Sheet - 8**

# **CDC LONDON LIMITED**

## **Company Information**

**for the Period Ended 31 July 2019**

**Director:**

Carola Del Celo

**Registered office:**

30  
Conifer Gardens  
London  
United Kingdom  
GBR  
SW16 2TY

**Company Registration Number:**

10267094 (England and Wales)

# **CDC LONDON LIMITED**

## **Directors' Report Period Ended 31 July 2019**

The directors present their report with the financial statements of the company for the period ended 31 July 2019

### **Directors**

**The directors shown below have held office during the whole of the period from 01 August 2018 to 31 July 2019**  
Carola Del Celo

**This report was approved by the board of directors on 1 February 2020**  
**And Signed On Behalf Of The Board By:**

Name: Carola Del Celo  
Status: Director

# **CDC LONDON LIMITED**

## **Profit and Loss Account** **for the Period Ended 31 July 2019**

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	400	76
Other Income	0	0
Cost of Materials	(2,887)	(1,557)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(593)	(3,428)
Tax on Profit	(80)	(14)
Profit or (Loss) for Period	(3,160)	(4,923)

# CDC LONDON LIMITED

## Balance sheet

As at 31 July 2019

	2019 £	2018 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	6,547	6,747
Prepayments and accrued income:	0	135
Creditors: amounts falling due within one year:	( 0 )	( 0 )
<b>Net current assets (liabilities):</b>	<b>6,547</b>	<b>6,882</b>
Total assets less current liabilities:	6,547	6,882
Creditors: amounts falling due after more than one year:	( 0 )	( 0 )
Provision for liabilities:	( 0 )	( 0 )
Accruals and deferred income:	( 0 )	( 0 )
<b>Total net assets (liabilities):</b>	<b>6,547</b>	<b>6,882</b>
<b>Capital and reserves:</b>	<b>6,547</b>	<b>6,882</b>

# **CDC LONDON LIMITED**

## **Balance sheet continued**

For the year ending 31 July 2019 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 1 February 2020**

**And Signed On Behalf Of The Board By:**

Name: Carola Del Celo

Status: Director

The notes form part of these financial statements

# **CDC LONDON LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 July 2019**

### **1. Employee Information**

Average number of employees: 0



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.