CDC LONDON LIMITED

Company Registration Number:
10267094 (England and Wales)

Unaudited statutory accounts for the year ended 31 July 2021

Period of accounts

Start date: 01 August 2020

End date: 31 July 2021

CDC LONDON LIMITED

Contents of the Financial Statements

for the Period Ended 31 July 2021

CDC LONDON LIMITED

Company Information

for the Period Ended 31 July 2021

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 2021

The directors present their report with the financial statements of the company for the period ended 31 July 2021

Principal Activities

Fashion retail

Directors

The directors shown below have held office during the whole of the period from 01 August 2020 to 31 July 2021
Carola Del Celo

This report was approved by the board of directors on 30 April 2022
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 2021

	Notes	*2021* £	*2020* £
Turnover		**166**	0
Cost of sales		**(739)**	(572)
Gross Profit or (Loss)		**(573)**	(572)
Income from coronavirus (COVID-19) business support grants		**0**	0
Distribution Costs		**(10)**	(0)
Administrative Expenses		**(975)**	(2,353)
Other operating income		**0**	0
Operating Profit or (Loss)		**(1,558)**	(2,925)
Interest Receivable and Similar Income		**0**	0
Interest Payable and Similar Charges		**(0)**	(0)
Profit or (Loss) Before Tax		**(1,558)**	(2,925)
Tax on Profit		**(31)**	-
Profit or (Loss) for Period		**(1,589)**	(2,925)

The notes form part of these financial statements

CDC LONDON LIMITED

Balance sheet

As at 31 July 2021

	Notes	*2021*	*2020*
		£	*£*
Fixed assets			
Tangible assets:	4	**1,000**	1,500
Total fixed assets:		**1,000**	1,500
Current assets			
Stocks:		**2,000**	2,000
Cash at bank and in hand:		**1,000**	
Total current assets:		**3,000**	2,000
Net current assets (liabilities):		**3,000**	2,000
Total assets less current liabilities:		**4,000**	3,500
Total net assets (liabilities):		**4,000**	3,500

The notes form part of these financial statements

CDC LONDON LIMITED

Balance sheet continued

As at 31 July 2021

	Notes	*2021*	*2020*
		£	**£**
Capital and reserves			
Called up share capital:		**100**	100
Revaluation reserve:	5	**2,200**	
Profit and loss account:		**1,700**	3,400
Shareholders funds:		**4,000**	3,500

For the year ending 31 July 2021 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 30 April 2022
And Signed On Behalf Of The Board By:

Name: Carola Del Celo
Status: Director

The notes form part of these financial statements

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

2. Employees

	2021	*2020*
Average number of employees during the period	1	1

3. Off balance sheet disclosure

No

CDC LONDON LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2021

4. Tangible assets

	Office equipment	Total
Cost	£	£
At 01 August 2020	**1,500**	**1,500**
Additions	-	-
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 31 July 2021	**1,500**	**1,500**
Depreciation		
At 01 August 2020	-	-
Charge for year	**500**	**500**
On disposals	-	-
Other adjustments	-	-
At 31 July 2021	**500**	**500**
Net book value		
At 31 July 2021	**1,000**	**1,000**
At 31 July 2020	**1,500**	**1,500**

5. Revaluation reserve

	2021
	£
Surplus or deficit after revaluation	**2,200**
Balance at 31 July 2021	**2,200**