

Unaudited Financial Statements for the Year Ended 31 December 2022

for

CDC Bodyshop Limited

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for the Year Ended 31 December 2022

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Balance Sheet
31 December 2022

	31.12.22		31.12.21	
	£	£	£	£
FIXED ASSETS		29,042		16,377
CURRENT ASSETS	81,816		57,421	
CREDITORS				
Amounts falling due within one year	(76,273)		(39,440)	
NET CURRENT ASSETS		5,543		17,981
TOTAL ASSETS LESS CURRENT LIABILITIES		34,585		34,358
CREDITORS				
Amounts falling due after more than one year		31,492		34,167
NET ASSETS		3,093		191
CAPITAL AND RESERVES		3,093		191

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

CDC Bodyshop Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 10519215

Registered office: 6 Ladywood Road
Ipswich
Suffolk
IP4 3NH

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 5 (2021 - 5).

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 December 2022 and 31 December 2021:

	31.12.22	31.12.21
	£	£
C D Caesar		
Balance outstanding at start of year	11,590	22,758
Amounts advanced	34,932	28,832
Amounts repaid	(5,216)	(40,000)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	41,306	11,590

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2022 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
- (b) 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.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 12 August 2023 and were signed by:

C D Caesar - 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.