



**Unaudited Financial Statements
Amended**

for the Year Ended 30 June 2019

for

CODACOMP LIMITED

**Contents of the Financial Statements
for the Year Ended 30 June 2019**

	Page
Balance Sheet	1

CODACOMP LIMITED (REGISTERED NUMBER: 10816063)

**Balance Sheet
30 June 2019**

	2019 £	2018 £
CURRENT ASSETS	95,194	56,758
PREPAYMENTS AND ACCRUED INCOME	-	6,500
CREDITORS		
Amounts falling due within one year	(22,193)	(17,250)
NET CURRENT ASSETS	<u>73,001</u>	<u>46,008</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>73,001</u>	<u>46,008</u>
CAPITAL AND RESERVES	<u>73,001</u>	<u>46,008</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

CODACOMP 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: 10816063

Registered office: Windsor House Troon Way Business Centre
Humberstone Lane
Thurmaston
Leicestershire
LE4 9HA

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2018 - NIL).

CODACOMP LIMITED (REGISTERED NUMBER: 10816063)

Balance Sheet - continued
30 June 2019

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 18/5/2020 and were signed by:



.....
Mrs C Asampong - Director