Report and Accounts

31 October 2021

Registered number: 11	625160
Directors' Report	
The directors present their report and accounts for	the year ended 31 October 2021.
Principal activity	
The company is dormant and has not traded during	the year or subsequent to the year end.
Directors	
The following persons served as directors during th	e year:
Mohamedyasin Mohamed Sidique Sheikh	
Small company provisions	
This report has been prepared in accordance with 2006 applicable to companies subject to the small of	·
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This report was approved by the board on 18 July 2	2022 and signed on its behalf.
Mohamedyasin Mohamed Sidique Sheikh	
Director	

# **Profit and Loss Account**

## for the year ended 31 October 2021

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the directors.

Registered number: 11625160

**Balance Sheet** 

as at 31 October 2021

	2021	2020
	£	£
Current assets		
Cash at bank and in hand	1	1
	1	1
Capital and reserves		
Called up share capital	1	1
Shareholders' funds	1	1

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.

Mohamedyasin Mohamed Sidique Sheikh

Director

Approved by the board on 18 July 2022

#### **Notes to the Accounts**

# for the year ended 31 October 2021

## 1 Accounting policies

The accounts have been prepared under the historical cost convention.

#### 2 Other information

CBDESSERTS LTD is a private company limited by shares and incorporated in England. Its registered office is 19 St. Bernard's Road, London, E6 1PG:

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.