

Registered Number 11635865

CEDAR BUILDING SOLUTIONS LTD

Micro-entity Accounts

31 October 2019

Micro-entity Balance Sheet as at 31 October 2019

| | <i>Notes</i> | <i>2019</i> |
|--|--------------|----------------|
| | | £ |
| Fixed Assets | | 42,200 |
| Current Assets | | 21,213 |
| Creditors: amounts falling due within one year | | (23,592) |
| Net current assets (liabilities) | | <u>(2,379)</u> |
| Total assets less current liabilities | | <u>39,821</u> |
| Creditors: amounts falling due after more than one year | | (18,811) |
| Total net assets (liabilities) | | <u>21,010</u> |
| Capital and reserves | | <u>21,010</u> |

- For the year ending 31 October 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts 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.

Approved by the Board on 7 August 2020

And signed on their behalf by:

Mr M Hall, Director

Footnotes:

- Advances and credits
At the balance sheet date the company owed Mr M Hall £1,145 and Mr C Watson £1,145.

Notes to the Micro-entity Accounts for the period ended 31 October 2019**1 Employees***2019*

Average number of employees during the period

2

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