

**CBD HERO GOLD LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

CBD Hero Gold Ltd
Balance Sheet
As At 31 March 2023

Registered number: 11717867

	2023	2022
	£	£
Fixed assets	28,923	12,351
Current assets	7,546	7,489
Prepayments and accrued income	-	1,748
Creditors: Amounts Falling Due Within One Year	(3,501)	(5,975)
NET CURRENT ASSETS	4,045	3,262
TOTAL ASSETS LESS CURRENT LIABILITIES	32,968	15,613
Creditors: Amounts Falling After More Than One Year	(23,219)	(13,701)
Accruals and deferred income	-	(897)
NET ASSETS	9,749	1,015
CAPITAL AND RESERVES	9,749	1,015

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2022: 2)

2. General Information

CBD Hero Gold Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11717867 . The registered office is 13 Tytherington Drive, Manchester, M19 3TD.

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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.

On behalf of the board

Mr Shaun O'Brien

Director

09/11/2023

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.