

**CBD HERO GOLD LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

CBD Hero Gold Ltd
Balance Sheet
As at 31 March 2021

Registered number: 11717867

	2021	2020
	£	£
Fixed assets	18,873	25,950
Current assets	34,306	46,296
Creditors: Amounts Falling Due Within One Year	(8,260)	(13,791)
NET CURRENT ASSETS	26,046	32,505
TOTAL ASSETS LESS CURRENT LIABILITIES	44,919	58,455
Creditors: Amounts Falling After More Than One Year	(17,857)	(22,012)
NET ASSETS	27,062	36,443
CAPITAL AND RESERVES	27,062	36,443

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2020: 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 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- 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

27/08/2021

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.