

**CARDIFF DOUGH AND CO LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

Cardiff Dough And Co Ltd
Balance Sheet
As at 31 March 2022

Registered number: 11893532

	2022	2021
	£	£
Fixed assets	38,489	21,589
Current assets	72,714	20,816
Prepayments and accrued income	3,225	720
Creditors: Amounts Falling Due Within One Year	(66,178)	(14,649)
NET CURRENT ASSETS	9,761	6,887
TOTAL ASSETS LESS CURRENT LIABILITIES	48,250	28,476
Accruals and deferred income	(3,726)	(1,000)
NET ASSETS	44,524	27,476
CAPITAL AND RESERVES	44,524	27,476

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 5 (2021: 1)

2. General Information

Cardiff Dough And Co Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11893532 . The registered office is 31 Wauntreoda Road, Cardiff, CF14 1HS.

For the year ending 31 March 2022 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 A Parfitt

Director

21/12/2022

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.