

# Cadmar Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2023

Tim Phillips & Co Ltd  
Cart House 2  
Copley Hill Business Park  
Cambridge Road  
Babraham  
Cambridge  
CB22 3GN

# **Cadmar Ltd**

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# **Cadmar Ltd**

## **Company Information**

**Directors** Mr Alistair Angus Wood  
Mrs Anna Caroline Wood

**Registered office** Cart House 2  
Copley Hill Business Park  
Cambridge Road  
Babraham  
Cambridge  
CB22 3GN

**Accountants** Tim Phillips & Co Ltd  
Cart House 2  
Copley Hill Business Park  
Cambridge Road  
Babraham  
Cambridge  
CB22 3GN

# Cadmar Ltd

## (Registration number: 12357976) Balance Sheet as at 31 March 2023

	2023 £	2022 £
Current assets	39,508	35,657
Creditors: Amounts falling due within one year	<u>(6,230)</u>	<u>(3,750)</u>
Total assets less current liabilities	33,278	31,907
Accruals and deferred income	<u>(1,380)</u>	<u>(1,000)</u>
	<u>31,898</u>	<u>30,907</u>
Capital and reserves	<u>31,898</u>	<u>30,907</u>

### 1 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2022 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

#### Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 25 September 2023 and signed on its behalf by:

.....  
Mr Alistair Angus Wood  
Director

For the financial 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.

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.