

AMEND (5)

Registration number: 12357976

Cadmar Ltd

Annual Report and Unaudited Financial Statements

for the Year Ended 31 March 2021



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

Cadmar Ltd

Contents

Company Information	1
Balance Sheet	2
Notes to the Unaudited Financial Statements	2

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 2021**

	2021 £	2020 £
Current assets	71,258	27,226
Creditors: Amounts falling due within one year	<u>(33,259)</u>	<u>(11,344)</u>
Total assets less current liabilities	37,999	15,882
Accruals and deferred income	<u>(1,000)</u>	<u>(1,000)</u>
	<u>36,999</u>	<u>14,882</u>
Capital and reserves	<u>36,999</u>	<u>14,882</u>

1 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2020 - 1).


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.

For the financial 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.

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.

Amended Approved and authorised by the Board on ^{20th December} ~~7 June~~ 2021 and signed on its behalf by:


Mr Alistair Angus Wood
Director