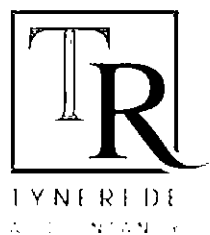


CDC Offshore Solutions Limited

Annual Report and Unaudited Financial Statements
for the Period from 1 June 2020 to 30 September 2021



CDC Offshore Solutions Limited

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CDC Offshore Solutions Limited

Company Information

Director	C Cowperthwaite
Registered office	Maranley Moss Road Rhynie Huntly Aberdeenshire AB54 4EG
Accountants	TyneRede Accountancy Ltd Chartered Certified Accountant Lloyds Bank House Bellingham Hexham Northumberland NE48 2AZ

CDC Offshore Solutions Limited
(Registration number: SC505469)
Balance Sheet as at 30 September 2021

	2021	2020
	£	£
Current assets	51,129	49,702
Creditors: Amounts falling due within one year	(32,667)	(29,534)
	<u>18,462</u>	<u>20,168</u>
Capital and reserves	<u>18,462</u>	<u>20,168</u>

1 General information

The company is a private company limited by share capital, incorporated in Scotland.

The address of its registered office is:
Maranley Moss Road
Rhynie
Huntly
Aberdeenshire
AB54 4EG
Scotland

These financial statements were authorised for issue by the director on 28 February 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the period, was 2 (2020 - 2).

3 Financial commitments, guarantees and contingencies

Amounts not provided for in the balance sheet

The total amount of financial commitments not included in the balance sheet is £Nil (2020 - £Nil).

4 Related party transactions

Transactions with directors

	At 1 June	Advances to	Repayments	At 30
	2020	directors	by director	September
	£	£	£	2021
2021				£
C Cowperthwaite	(666)	123,501	(119,000)	3,836
	<u></u>	<u></u>	<u></u>	<u></u>

CDC Offshore Solutions Limited
(Registration number: SC505469)
Balance Sheet as at 30 September 2021

	At 1 June 2019 £	Advances to directors £	Repayments by director £	At 31 May 2020 £
2020				
C Cowperthwaite	(93)	77,227	(77,800)	(666)

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 period ending 30 September 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 members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 28 February 2022

.....
C Cowperthwaite
Director

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.