

**Company registration number: SC598684**

**CVFriends Limited**

**Unaudited filleted financial statements**

**31 May 2022**

# **CVFriends Limited**

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## **CVFriends Limited**

### **Directors and other information**

#### **Directors**

Elaine Weir  
William Weir

#### **Company number**

SC598684

#### **Registered office**

123 Irish Street  
Dumfries  
DG1 2PE

#### **Business address**

South Woodend North  
Johnstonebridge  
Lockerbie  
DG11 2RT

#### **Accountants**

Carson & Trotter  
Chartered Accountants  
132 Irish Street  
Dumfries  
DG1 2PE

## **CVFriends Limited**

### **Report to the board of directors on the preparation of the unaudited statutory financial statements of CVFriends Limited Year ended 31st May 2022**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of CVFriends Limited for the year ended 31st May 2022 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of ICAS , we are subject to its ethical and other professional requirements which are detailed at <http://www.icas.com/accountspreparationguidance>.

This report is made solely to the board of directors of CVFriends Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of CVFriends Limited and state those matters that we have agreed to state to the board of directors of CVFriends Limited as a body, in this report in accordance with the requirements of ICAS as detailed at <http://www.icas.com/accountspreparationguidance>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than CVFriends Limited and its board of directors as a body for our work or for this report.

It is your duty to ensure that CVFriends Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of CVFriends Limited. You consider that CVFriends Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of CVFriends Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Carson & Trotter

Chartered Accountants

132 Irish Street

Dumfries

DG1 2PE

20th February 2023

**CVFriends Limited****Statement of financial position****31st May 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	495	1,130
	<hr/>	<hr/>
Current assets	680	7,117
Creditors: amounts falling due within one year	( 2,265)	( 4,347)
	<hr/>	<hr/>
<b>Net current (liabilities)/assets</b>	<b>( 1,585)</b>	<b>2,770</b>
	<hr/>	<hr/>
<b>Total assets less current liabilities</b>	<b>( 1,090)</b>	<b>3,900</b>
Accruals and deferred income	( 684)	( 1,320)
	<hr/>	<hr/>
<b>Net (liabilities)/assets</b>	<b>( 1,774)</b>	<b>2,580</b>
	<hr/>	<hr/>
<b>Capital and reserves</b>	<b>( 1,774)</b>	<b>2,580</b>
	<hr/>	<hr/>
<b>Notes to the financial statements</b>		

## **CVFriends Limited**

**Year ended 31st May 2022**

### **1. Employee numbers**

The average number of persons employed by the company during the year amounted to Nil (2021: Nil).

For the year ending 31 May 2022 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.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 20 February 2023 , and are signed on behalf of the board by:

**Elaine Weir**

Director

Company registration number: SC598684

The company is a private company limited by shares, registered in Scotland.

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.