

Unaudited Financial Statements for the Year Ended 30th June 2020

for

C & G Neve Limited

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for the Year Ended 30th June 2020

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DIRECTOR: I Nicholson

SECRETARY: I Nicholson

REGISTERED OFFICE: Units 10-14 Cedar Way Industrial Estate
Camley Street
London
N1C 4PD

REGISTERED NUMBER: 01500935 (England and Wales)

Balance Sheet
30th June 2020

	Notes	30.6.20 £	30.6.19 £
CURRENT ASSETS			
Debtors	4	<u>5,200</u>	<u>5,200</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>5,200</u>	<u>5,200</u>
CAPITAL AND RESERVES			
Called up share capital		<u>5,200</u>	<u>5,200</u>
SHAREHOLDERS' FUNDS		<u>5,200</u>	<u>5,200</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 6th July 2020 and were signed by:

I Nicholson - Director

Notes to the Financial Statements
for the Year Ended 30th June 2020

1. **STATUTORY INFORMATION**

C & G Neve Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The company was dormant throughout the current year and previous year.

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the year was NIL (2019 - NIL).

4. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	30.6.20	30.6.19
	£	£
Amounts owed by group undertakings	<u>5,200</u>	<u>5,200</u>

Amounts due from parent undertaking are unsecured, interest free and repayable on demand.

5. **ULTIMATE PARENT COMPANY**

The immediate parent company is Bidfresh Holdings Limited, Unit 10-14 Cedar Way Industrial Estate, Camley Street, London N1C 4PD. The ultimate parent company and controlling party is Bid Corporation Limited, 2nd Floor North Wing, 90 Rivonia Road, Sandton 2196, Johannesburg, South Africa.

The largest group in which the results of the company are consolidated is Bid Corporation Limited incorporated in South Africa, which is the ultimate parent company. The consolidated financial statements of the group are available to the public from 2nd Floor North Wing, 90 Rivonia Road, Sandton 2196, Johannesburg, South Africa.

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.