

REGISTERED NUMBER: 05807450 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2020
FOR
C D B ENGINEERING LTD

Enhance
Chartered Accountants & Tax Advisers
38 Middlehill Road
Colehill
Wimborne
Dorset
BH21 2SE

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C D B ENGINEERING LTD (REGISTERED NUMBER: 05807450)

BALANCE SHEET
30 April 2020

	2020		2019	
	£	£	£	£
FIXED ASSETS		20,072		25,784
CURRENT ASSETS	73,632		73,983	
CREDITORS Amounts falling due within one year	<u>(62,331)</u>		<u>(98,018)</u>	
NET CURRENT ASSETS/(LIABILITIES)		<u>11,301</u>		<u>(24,035)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		31,373		1,749
CREDITORS Amounts falling due after more than one year		<u>30,000</u>		<u>978</u>
NET ASSETS		<u>1,373</u>		<u>771</u>
CAPITAL AND RESERVES		<u>1,373</u>		<u>771</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

C D B Engineering Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 05807450

Registered office: 38 Middlehill Road
Colehill
Wimborne
Dorset
BH21 2SE

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 5 (2019 - 5) .

BALANCE SHEET - continued
30 April 2020

NOTES TO THE FINANCIAL STATEMENTS

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 30 April 2020 and 30 April 2019:

	2020	2019
	£	£
C D Brooker and C A Brooker		
Balance outstanding at start of year	18,679	15,800
Amounts repaid	(774)	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>17,905</u>	<u>18,679</u>

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

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

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.

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

The financial statements were approved by the Board of Directors and authorised for issue on 28 October 2020 and were signed on its behalf by:

C D Brooker - 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.