

**CFDG Limited**  
**Filleted Unaudited Financial Statements**  
**5 April 2019**



# CFDG Limited

## Balance Sheet

5 April 2019

	2019 £	2018 £
Called up share capital not paid	<u>3</u>	<u>3</u>
Current assets	2,221	1,808
Prepayments and accrued income	<u>30,865</u>	<u>26,185</u>
	33,086	27,993
Creditors: amounts falling due within one year	<u>(4,201)</u>	<u>(4,141)</u>
<b>Net current assets</b>	<u>28,885</u>	<u>23,852</u>
<b>Total assets less current liabilities</b>	<u>28,888</u>	<u>23,855</u>
Accruals and deferred income	<u>(31,159)</u>	<u>(26,179)</u>
	<u>(2,271)</u>	<u>(2,324)</u>
Capital and reserves	<u>(2,271)</u>	<u>(2,324)</u>

For the year ending 5 April 2019 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 financial statements 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 financial statements.

These 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 19 December 2019, and are signed on behalf of the board by:



Mr M J Nolan  
Director

Company registration number: 06654774

The company is a private company limited by shares, registered in England & Wales. The address of the registered office is 51 Yarmouth Road, Thorpe, Norwich, Norfolk, NR7 0ET.