

Company registration number: 08088588

Codecrossing Limited

Unaudited filleted financial statements

31 May 2019

Codecrossing Limited

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Codecrossing Limited

Directors and other information

Director	C Sutter
Company number	08088588
Registered office	The Clock House Station Approach Marlow Bucks SL7 1NT
Accountants	Pink Accounting Resources Ltd

Codecrossing Limited

Accountant's report to the director on the preparation of the unaudited statutory financial statements of Codecrossing Limited

Year ended 31 May 2019

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Codecrossing Limited for the year ended 31 May 2019 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.

This report is made solely to the director of Codecrossing 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 Codecrossing Limited and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Codecrossing Limited and its director as a body for our work or for this report.

It is your duty to ensure that Codecrossing 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 profit of Codecrossing Limited. You consider that Codecrossing 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 Codecrossing 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.

Pink Accounting Resources Ltd

11 July 2019

Codecrossing Limited

Statement of financial position

31 May 2019

	2019	2018
	£	£
Fixed assets	1,019	-
Current assets	27,548	2,489
Creditors: amounts falling due within one year	(26,333)	(882)
Net current assets	1,215	1,607
Total assets less current liabilities	2,234	1,607
Accruals and deferred income	(1,500)	(1,300)
Net assets	734	307
Capital and reserves	734	307

Codecrossing Limited

Year ended 31 May 2019

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2018: 1).

2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2019

	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
C Sutter	2,066	4,124	(2,066)	4,124
	<hr/>	<hr/>	<hr/>	<hr/>

2018

	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
C Sutter	(72)	2,138	-	2,066
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For the year ending 31 May 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 accounts for the year in question in accordance with section 476.
- The director acknowledges his 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 11 July 2019 , and are signed on behalf of the board by:

C Sutter

Director

Company registration number: 08088588

The company is a private company limited by shares, registered in England and Wales.

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.