

COMPANY REGISTRATION NUMBER: 09319340

Cradley Heath Development Ltd

Filleted Unaudited Financial Statements

31 December 2019

Cradley Heath Development Ltd

Financial Statements

Year ended 31 December 2019

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Cradley Heath Development Ltd

Balance Sheet

31 December 2019

	2019	2018
	£	£
Current assets	1,743,264	1,746,652
Prepayments and accrued income	9,234	-
	1,752,498	1,746,652
Creditors: amounts falling due within one year	20,834	14,564
Net current assets	1,731,664	1,732,088
Total assets less current liabilities	1,731,664	1,732,088
Creditors: amounts falling due after more than one year	1,782,200	1,721,000
Accruals and deferred income	11,488	13
	(62,024)	11,075
Capital and reserves	(62,024)	11,075

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 5 (2018: 5).

For the year ending 31 December 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 28 September 2020 , and are signed on behalf of the board by:

Mr H Shah

Director

Company registration number: 09319340

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 9A The Broadway, Stanmore, Middlesex, HA7 4DA, UK.

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.