

Registered number
10139207

Cultivation Investments Limited

Filleted Accounts

30 April 2018

Cultivation Investments Limited**Registered number:** 10139207**Balance Sheet****as at 30 April 2018**

	Notes	2018 £	2017 £
Creditors: amounts falling due within one year	2	(3,809)	(3,809)
Net current liabilities		<u>(3,809)</u>	<u>(3,809)</u>
Net liabilities		<u><u>(3,809)</u></u>	<u><u>(3,809)</u></u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(3,909)	(3,909)
Shareholder's funds		<u><u>(3,809)</u></u>	<u><u>(3,809)</u></u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr Robert Cochrane

Director

Approved by the board on 21 January 2019

Cultivation Investments Limited
Notes to the Accounts
for the year ended 30 April 2018

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

2 Creditors: amounts falling due within one year	2018	2017
	£	£
Trade creditors	325	325
Other creditors	3,484	3,484
	<u>3,809</u>	<u>3,809</u>

3 Other information

Cultivation Investments Limited is a private company limited by shares and incorporated in England. Its registered office is:

26 Ross Road
Dartford
Kent
DA1 3NH

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.