

**CBD MY REMEDY UK LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 3 JULY 2019 TO 31 JULY 2020**

**CBD MY REMEDY UK LTD**  
**UNAUDITED ACCOUNTS**  
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**CBD MY REMEDY UK LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 3 JULY 2019 TO 31 JULY 2020**

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<b>Director</b>	Zofia Janina Chmiel
<b>Company Number</b>	12082594 (England and Wales)
<b>Registered Office</b>	23 OSPREY ROAD LEICESTER LE4 1BQ UNITED KINGDOM
<b>Accountants</b>	Net Accountancy Solutions Limited 35 Gripps Common Cotgrave Nottingham Nottinghamshire NG12 3TF

**CBD MY REMEDY UK LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JULY 2020**

	Notes	2020 £
<b>Fixed assets</b>		
Tangible assets	4	631
<b>Current assets</b>		
Inventories		3,251
Cash at bank and in hand		5,755
		9,006
<b>Creditors: amounts falling due within one year</b>	5	(7,690)
<b>Net current assets</b>		1,316
<b>Net assets</b>		1,947
<b>Capital and reserves</b>		1
Called up share capital		1,946
Profit and loss account		1,947
<b>Shareholders' funds</b>		1,947

For the period ending 31 July 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 16 March 2021 and were signed on its behalf by

Zofia Janina Chmiel  
 Director

Company Registration No. 12082594

**CBD MY REMEDY UK LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 3 JULY 2019 TO 31 JULY 2020**

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**1 Statutory information**

CBD My Remedy UK Ltd is a private company, limited by shares, registered in England and Wales, registration number 12082594. The registered office is 23 OSPREY ROAD, LEICESTER, LE4 1BQ, UNITED KINGDOM.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

*Basis of preparation*

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

*Presentation currency*

The accounts are presented in £ sterling.

*Inventories*

Inventories have been valued at the lower of cost and estimated selling price less costs to complete and sell. In respect of work in progress and finished goods, cost includes a relevant proportion of overheads according to the stage of manufacturing/completion.

*Tangible fixed assets and depreciation*

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	25% reducing balance
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**4 Tangible fixed assets**

	<b>Fixtures &amp; fittings</b>
<b>Cost or valuation</b>	<b>£</b>
At 3 July 2019	At cost -
Additions	841
At 31 July 2020	<hr style="border-top: 1px solid black;"/> 841
<b>Depreciation</b>	
Charge for the period	<hr style="border-top: 1px solid black;"/> 210
At 31 July 2020	<hr style="border-top: 1px solid black;"/> 210
<b>Net book value</b>	
At 31 July 2020	<hr style="border-top: 3px double black;"/> 841 <hr style="border-top: 3px double black;"/>

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<b>5 Creditors: amounts falling due within one year</b>	<b>2020</b>
	<b>£</b>
Taxes and social security	308
Loans from directors	7,132
Accruals	250
	<hr/>
	7,690
	<hr/> <hr/>

**6 Transactions with related parties**

At the end of the year the company owed the director £7,132. This amount is interest free and repayable on demand.

**7 Average number of employees**

During the period the average number of employees was 1.

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.