

Registered number
SC459457

The CPD Falkirk Limited

Unaudited Filleted Accounts

30 September 2020

The CPD Falkirk Limited**Registered number: SC459457****Balance Sheet****as at 30 September 2020**

	2020	2019
	£	£
Fixed assets	128,147	128,147
Current assets	36,808	23,017
Creditors: amounts falling due within one year	(144,852)	(148,410)
Net current liabilities	(108,044)	(125,393)
Total assets less current liabilities	20,103	2,754
Accruals and deferred income	(2,300)	(1,550)
Net assets	17,803	1,204
 Capital and reserves	 17,803	 1,204
	Number	Number
Average number of employees	0	0

The company is a private company limited by shares and incorporated in Scotland. Its registered office is The Haven, Slammanan Road, Falkirk, FK1 5LF.

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

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

The directors acknowledge their 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 in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

D Bates

Director

Approved by the board on 16 November 2020

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.