

Registered number
SC459457

The CPD Falkirk Limited

Unaudited Filleted Accounts

26 September 2022

The CPD Falkirk Limited**Registered number: SC459457****Balance Sheet****as at 26 September 2022**

	2022	2021
	£	£
Fixed assets	43,147	43,147
Current assets	48,313	53,453
Creditors: amounts falling due within one year	(76,910)	(77,294)
Net current liabilities	(28,597)	(23,841)
Total assets less current liabilities	14,550	19,306
Accruals and deferred income	(804)	(768)
Net assets	13,746	18,538
 Capital and reserves	 13,746	 18,538
	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 9 February 2023

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.