

**CEDAR CAREERS LIMITED  
UNAUDITED ACCOUNTS  
FOR THE PERIOD FROM 3 JUNE 2019 TO 30 JUNE 2020**

**CEDAR CAREERS LIMITED**  
**UNAUDITED ACCOUNTS**  
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**CEDAR CAREERS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 3 JUNE 2019 TO 30 JUNE 2020**

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**Director** Samantha Jane Pettigrew

**Company Number** SC632348 (Scotland)

**Registered Office** 103 Cedar Drive  
Perth  
PH1 1RW

**Accountants** Fraser + Accountants  
3 Barossa Place  
Perth  
Perthshire  
PH1 5HG

**CEDAR CAREERS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2020**

	Notes	2020 £
<b>Fixed assets</b>		
Tangible assets	<u>4</u>	269
<b>Current assets</b>		
Cash at bank and in hand		4,918
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	7,312
<b>Net current assets</b>		<u>12,230</u>
<b>Total assets less current liabilities</b>		12,499
<b>Creditors: amounts falling due after more than one year</b>	<u>6</u>	(10,000)
<b>Net assets</b>		<u>2,499</u>
<b>Capital and reserves</b>		
Called up share capital		2
Profit and loss account		<u>2,497</u>
<b>Shareholders' funds</b>		<u>2,499</u>

For the period ending 30 June 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 4 September 2020 and were signed on its behalf by

Samantha Jane Pettigrew  
Director

Company Registration No. SC632348

**CEDAR CAREERS LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 3 JUNE 2019 TO 30 JUNE 2020**

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**1 Statutory information**

Cedar Careers Limited is a private company, limited by shares, registered in Scotland, registration number SC632348. The registered office is 103 Cedar Drive, Perth, PH1 1RW.

**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 remained unchanged from the previous period, and also 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.

***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:

**4 Tangible fixed assets**

	<b>Computer equipment £</b>
<b>Cost or valuation</b>	<b>At cost</b>
At 3 June 2019	-
Additions	404
At 30 June 2020	404
<b>Depreciation</b>	
Charge for the period	135
At 30 June 2020	135
<b>Net book value</b>	
At 30 June 2020	269

**5 Creditors: amounts falling due within one year**

	<b>2020 £</b>
Taxes and social security	2,868
Loans from directors	(10,534)
Accruals	354
	(7,312)

**6 Creditors: amounts falling due after more than one year**

	<b>2020 £</b>
Bank loans	10,000

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**7 Average number of employees**

During the period the average number of employees was 1.

