REGISTERED NUMBER: 03853421 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 OCTOBER 2017

FOR

CADFAEL BUSINESS SOLUTIONS LIMITED

Flint & Thompson
Chartered Accountants
Logistics House
1325a Stratford Road
Hall Green
Birmingham
B28 9HH

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for the Year Ended 31 October 2017

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CADFAEL BUSINESS SOLUTIONS LIMITED (BY SHARES)

COMPANY INFORMATION
for the Year Ended 31 October 2017

DIRECTOR:	Mrs J Benson
SECRETARY:	D Benson
REGISTERED OFFICE:	78 Barley Mow Lane Catshill BROMSGROVE Worcestershire B61 0LP
REGISTERED NUMBER:	03853421 (England and Wales)
ACCOUNTANTS:	Flint & Thompson Chartered Accountants Logistics House 1325a Stratford Road Hall Green Birmingham B28 9HH

BALANCE SHEET
31 October 2017

	2017		2016	
	£	£	£	£
FIXED ASSETS		56		109
CURRENT ASSETS	14,609		12,648	
CREDITORS				
Amounts falling due within one year	(12,864)		(9,964)	
NET CURRENT ASSETS		1,745		2,684
TOTAL ASSETS LESS CURRENT LIABILITIES		1,801		2,793
CAPITAL AND RESERVES		1,801		2,793

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 27 March 2018 and were signed by:

Mrs J Benson - Director

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.