

CNRD 2002 LIMITED

Abridged Accounts

Period of accounts

Start date: 01 October 2017

End date: 30 September 2018

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For the year ended 30 September 2018

Statement of Financial Position

Notes to the Financial Statements

CNRD 2002 LIMITED
Statement of Financial Position
As at 30 September 2018

	Notes	2018 £	2017 £
Current assets			
Debtors		0	2,475
Cash at bank and in hand		47,800	38,077
		47,800	40,552
Creditors: amount falling due within one year		(47,800)	(40,552)
Net current assets		0	0
Total assets less current liabilities		0	0
Net assets		0	0
Capital and reserves			
Shareholders funds		0	0

For the year ended 30 September 2018 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Directors' Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. 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

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 .The profit and loss account has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

Signed on behalf of the board of directors

Stephen McArdle
Director

Date approved by the board: 28 January 2019

CNRD 2002 LIMITED
Notes to the Abridged Financial Statements
For the year ended 30 September 2018

General Information

The company is a private limited by guarantee, registered in England and Wales. The address of the registered office is Unit 5 Old Park Farm, Main Road, Ford End, Essex, CM3 1LN.

1. Accounting Policies

Basis of accounting

The financial statements are prepared in accordance with the FRS 102 Financial Reporting Standard for Smaller Entities.

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

The company's activities were funded entirely by its members who are invoiced for all costs.

Taxation

There is no charge to taxation.

2. Limited by guarantee

The company is limited by the guarantees of its members and has no share capital.

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.