COMPANY REGISTRATION NUMBER: 08847310

CK Direct Developments Limited

Filleted Unaudited Financial Statements

31 March 2025

CK Direct Developments Limited

Financial Statements

Year ended 31 March 2025

Contents **Pages**

Statement of financial position and the notes to the financial statements **1 to 2**

CK Direct Developments Limited

Statement of Financial Position

31 March 2025

	2025		2024
	£	£	£
Fixed assets		**517,412**	529,843
Current assets	**77,733**		103,718
Prepayments and accrued income	**1,027**		107
		78,760	103,825
Creditors: amounts falling due within one year		**362,953**	369,654
Net current liabilities		**(284,193)**	(265,829)
Total assets less current liabilities		**233,219**	264,014
Creditors: amounts falling due after more than one year		**214,341**	236,906
Accruals and deferred income		**813**	1,732
		18,065	25,376
Capital and reserves		**18,065**	25,376

Notes to the financial statements

1. Directors' advances, credits and guarantees

For the year ending 31 March 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 18 December 2025 , and are signed on behalf of the board by:

Mr A Ricciardi	Mr C Cataldo
Director	Director

Company registration number: 08847310

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 22 West Green Road, London, N15 5NN.

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.