

**DEFINED PLASTERING (CAMBRIDGE) LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020**

32a East Street
St. Ives
PE27 5PD

Defined Plastering (Cambridge) Ltd
Balance Sheet
As at 31 March 2020

Registered number: 08861663

	2020	2019
	£	£
Fixed assets	9,253	12,337
Current assets	10,937	3,513
Creditors: Amounts Falling Due Within One Year	(8,515)	(6,237)
NET CURRENT ASSETS (LIABILITIES)	2,422	(2,724)
TOTAL ASSETS LESS CURRENT LIABILITIES	11,675	9,613
NET ASSETS	11,675	9,613
CAPITAL AND RESERVES	11,675	9,613

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 11 (2019: 10)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Defined Plastering (Cambridge) Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08861663 . The registered office is 19 Brownlow Road , St. Ives, Cambs, PE27 6TP.

Defined Plastering (Cambridge) Ltd
Balance Sheet (continued)
As at 31 March 2020

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Paul Langille

Director

22nd January 2021

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.