Registered Number: 11748310
England and Wales

CAP CERTIFIED LTD

Abridged Accounts

Period of accounts

Start date: 01 February 2025

End date: 31 January 2026

CAP CERTIFIED LTD
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For the year ended 31 January 2026

Statement of Financial Position

CAP CERTIFIED LTD
Statement of Financial Position
As at 31 January 2026

		2026		2025
	£	£	£	£
Current assets	(873)		(873)	
Creditors: amount falling due within one year	(24,512)		(24,060)	
Net current assets		**(25,385)**		**(24,933)**
Total assets less current liabilities		**(25,385)**		**(24,933)**
Creditors: amount falling due after more than one year		(39,187)		(39,187)
Net assets		**(64,572)**		**(64,120)**
Capital and reserves		**(64,572)**		**(64,120)**

NOTES TO THE ACCOUNTS

General Information

Cap Certified Ltd is a private company, limited by shares, registered in England and Wales, registration number 11748310, registration address 223 St. Albans Road, Watford, England, WD24 5BH.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention.

The financial statements are prepared in sterling which is the functional currency of the company.

Going concern basis

Since the net assets are minus as of the reporting date, the directors confirm that they are willing to invest more money into the company where necessary. Thus they continue to adopt the going concern basis of accounting in preparing the financial statements.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Dividends

Proposed dividends are only included as liabilities in the statement of financial position when their payment has been approved by the shareholders prior to the statement of financial position date.

2. Average number of employees

Average number of employees during the year was 1 (2025 : 1).

For the year ended 31 January 2026 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:
The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The director acknowledges 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 in accordance with the micro-entity provisions and FRS 105, the Financial Reporting Standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts.

The financial statements were approved by the director on 21 October 2026 and were signed by:

Shemal De Abrew Rajapakse
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.