Registration number: SC438513

CDL Engineering Consultants Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2017

Mint Accounting Ltd
56 King Street
Aberdeen
AB24 5AX

CDL Engineering Consultants Ltd

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CDL Engineering Consultants Ltd

Company Information

Director	Mr Christopher Waldron
Registered office	21 Polo Park Stoneywood Aberdeen Aberdeenshire AB21 9JW
Accountants	Mint Accounting Ltd 56 King Street Aberdeen AB24 5AX

CDL Engineering Consultants Ltd

(Registration number: SC438513)
Balance Sheet as at 31 December 2017

	2017 £	2016 £
Fixed assets	947	339
Current assets	47,989	49,135
Prepayments and accrued income	47	175
Creditors: Amounts falling due within one year	(34,259)	(35,044)
Net current assets	13,777	14,266
Total assets less current liabilities	14,724	14,605
Accruals and deferred income	(555)	(555)
	14,169	14,050
Capital and reserves	14,169	14,050

CDL Engineering Consultants Ltd

(Registration number: SC438513)
Balance Sheet as at 31 December 2017

1 General information

The company is a private company limited by share capital, incorporated in Scotland.

The address of its registered office is:
21 Polo Park
Stoneywood
Aberdeen
Aberdeenshire
AB21 9JW

These financial statements were authorised for issue by the director on 27 September 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2016 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2017 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; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 27 September 2018

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Mr Christopher Waldron
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.