

Company Registration Number 03493706 (England and Wales)

CELLARDINE LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 DECEMBER 2018

PAGES FOR FILING WITH REGISTRAR

Abbey House
Hickleys Court
South Street
Farnham
Surrey
GU9 7QQ

CELLARDINE LIMITED

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CELLARDINE LIMITED

COMPANY INFORMATION

Director	Mr P. Dunne
Secretary	Ms L. Bell
Company number	03493706
Registered office	Abbey House Hickleys Court South Street Farnham Surrey GU9 7QQ
Accountants	TC Group Abbey House Hickleys Court South Street Farnham Surrey GU9 7QQ

CELLARDINE LIMITED**BALANCE SHEET****AS AT 31 DECEMBER 2018**

	2018		2017	
	£	£	£	£
Current assets	4,465		4,465	
Creditors: amounts falling due within one year	(3,983)		(3,983)	
	<u> </u>		<u> </u>	
Net current assets		482		482
		<u> </u>		<u> </u>
Net assets		482		482
		<u> </u>		<u> </u>
Capital and reserves		482		482
		<u> </u>		<u> </u>

Notes to the financial statements**1 Employees**

The average number of persons, including directors, employed by the company during the year was as follows:

	2018	2017
	Number	Number
Employees	1	1
	<u> </u>	<u> </u>

CELLARDINE LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2018

The company has not traded during the year or the preceding financial period. During this time the company received no income and incurred no expenditure and therefore no profit and loss account is presented in these financial statements.

Cellardine Limited is a private company limited by shares incorporated in England and Wales. The registered office is Abbey House, Hickleys Court, South Street, Farnham, Surrey, GU9 7QQ.

For the financial year ended 31 December 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 18 September 2019

Mr P. Dunne
Director

Company Registration Number 03493706

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.