

Company registration number: 04264459

Cader Limited

Trading as Cader Limited

Unaudited filleted financial statements

31 March 2019

Cader Limited

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Cader Limited

Directors and other information

Directors	Mr D.V O'Brien Mrs C O'Brien
Secretary	Derek Vincent O'Brien
Company number	04264459
Registered office	Talgarth Well School Lane Middleton, Rhossili Swansea SA3 1PJ
Business address	Talgarth Well School Lane Middleton, Rhossili Swansea SA3 1PJ
Accountants	C C Jenkins & Partners Ltd 34-35 Tydraw Street Port Talbot West Glamorgan SA13 1BT

Bankers

HSBC Bank plc
Kingsway Business Centre
Swansea

Cader Limited

**Report to the board of directors on the preparation of the
unaudited statutory financial statements of Cader Limited**

Year ended 31 March 2019

As described on the statement of financial position, the directors of the company are responsible for the preparation of the financial statements for the year ended 31 March 2019 which comprise the statement of financial position and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

C C Jenkins & Partners Ltd

Chartered Certified Accountants

34-35 Tydraw Street

Port Talbot

West Glamorgan

SA13 1BT

28 November 2019

Cader Limited**Statement of financial position****31 March 2019**

	2019		2018	
	£	£	£	£
Fixed assets		111,528		111,532
		<hr/>		<hr/>
Current assets	2,826		2,999	
Prepayments and accrued income	105		107	
	<hr/>		<hr/>	
		2,931		3,106
Creditors: amounts falling due within one year		(104,955)		(105,097)
		<hr/>		<hr/>
Net current liabilities		(102,024)		(101,991)
		<hr/>		<hr/>
Total assets less current liabilities		9,504		9,541
Accruals and deferred income		(3,732)		(3,732)
		<hr/>		<hr/>
Net assets		5,772		5,809
		<hr/>		<hr/>
Capital and reserves		5,772		5,809
		<hr/>		<hr/>
Notes to the financial statements				

Year ended 31 March 2019

1. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2019

	Balance brought forward £	Advances /(credits) to the directors £	Amounts repaid £	Balance o/standing £
Mr D.V O'Brien	(103,754)	(12,384)	12,580	(103,558)
	<u> </u>	<u> </u>	<u> </u>	<u> </u>

2018

	Balance brought forward £	Advances /(credits) to the directors £	Amounts repaid £	Balance o/standing £
Mr D.V O'Brien	(103,213)	(12,990)	12,449	(103,754)
	<u> </u>	<u> </u>	<u> </u>	<u> </u>

For the year ending 31 March 2019 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 accounts 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 accounts.

The 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 28 November 2019 , and are signed on behalf of the board by:

Mr D.V O'Brien

Director

Company registration number: 04264459

The company is a private company limited by shares, registered in UK.

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.