

COMPANY REGISTRATION NUMBER: 04587165

Communications Design and Technology Ltd
Unaudited financial statements
30 November 2022



Communications Design and Technology Ltd

Statement of financial position

30 November 2022

	2022	2021
	£	£
Fixed assets	464	478
Current assets	345,728	393,826
Creditors: amounts falling due within one year	(33,875)	(26,719)
Net current assets	311,853	367,107
Total assets less current liabilities	312,317	367,585
Accruals and deferred income	(3,801)	(800)
	<u>308,516</u>	<u>366,785</u>
Capital and reserves	<u>308,516</u>	<u>366,785</u>

Notes to the financial statements

1. Employee numbers

The average number of employees during the year was 2 (2021: 2).

For the year ending 30 November 2022 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 financial statements 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 financial statements.

These 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 1st MARCH 23, and are signed on behalf of the board by:

Mr D Brown
Director



Mr K J Harrison
Director



Company registration number: 04587165

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is North East Suffolk Business Centre, Pinbush Road, Lowestoft, Suffolk, NR33 7NQ.