

C. Sudworth Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 April 2021

C. Sudworth Limited

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C. Sudworth Limited

Company Information

Director	Mr Carl Sudworth
Registered office	19 New Court Drive Egerton Bolton BL7 9XA
Accountants	CLC Accountants & Business Advisors Ltd Regent House Folds Road Bolton BL1 2RZ

C. Sudworth Limited

(Registration number: 04733095)

Balance Sheet as at 30 April 2021

	2021 £	2020 £
Fixed assets	952	1,269
Current assets	56,582	23,821
Creditors: Amounts falling due within one year	(14,138)	(2,112)
Net current assets	42,444	21,709
Total assets less current liabilities	43,396	22,978
Provisions for liabilities	(143)	(241)
Accruals and deferred income	(984)	(948)
	<u>42,269</u>	<u>21,789</u>
Capital and reserves	<u>42,269</u>	<u>21,789</u>

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

19 New Court Drive
Egerton
Bolton
BL7 9XA

These financial statements were authorised for issue by the director on 20 October 2021.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2020 - 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 30 April 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

C. Sudworth Limited

(Registration number: 04733095)

Balance Sheet as at 30 April 2021 (continued)

- 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 20 October 2021

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Mr Carl Sudworth
Director

Folds Road

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.