

Unaudited Financial Statements for the Year Ended 31 March 2022

for

CD Earnshaw Limited

TUESDAY



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COMPANIES HOUSE

CD Earnshaw Limited

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Balance Sheet  
31 March 2022

	31.3.22		31.3.21
	£	£	£
<b>FIXED ASSETS</b>		236	314
<b>CURRENT ASSETS</b>	18,012		17,545
<b>CREDITORS</b>			
Amounts falling due within one year	<u>(7,398)</u>		<u>(5,844)</u>
<b>NET CURRENT ASSETS</b>		<u>10,614</u>	<u>11,701</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		10,850	12,015
<b>CREDITORS</b>			
Amounts falling due after more than one year		<u>10,800</u>	<u>12,000</u>
<b>NET ASSETS</b>		<u>50</u>	<u>15</u>
<b>CAPITAL AND RESERVES</b>		<u>50</u>	<u>15</u>

**NOTES TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

CD Earnshaw Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 05066373

**Registered office:** 42 Forest Road  
Meols  
Merseyside  
CH47 6AX

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 (2021 - 1).

**3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 March 2022 and 31 March 2021:

	31.3.22	31.3.21
	£	£
<b>C D Earnshaw</b>		
Balance outstanding at start of year	7,667	5,083
Amounts advanced	9,132	7,667
Amounts repaid	(7,667)	(5,083)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>9,132</u>	<u>7,667</u>

Balance Sheet - continued

31 March 2022

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2022.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 1 September 2022 and were signed by:



C D Earnshaw - Director