

# **CARTRIDGE WORLD BRIDGEND LTD**

**Company Registration Number:  
05190455 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 March 2022**

**Period of accounts**

**Start date: 01 April 2021**

**End date: 31 March 2022**

# **CARTRIDGE WORLD BRIDGEND LTD**

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# **CARTRIDGE WORLD BRIDGEND LTD**

## **Company Information**

**for the Period Ended 31 March 2022**

**Registered office:**

Five Bells Road  
Bridgend  
Mid Glamorgan  
CF31 3HW

**Company Registration Number:**

05190455 (England and Wales)

# CARTRIDGE WORLD BRIDGEND LTD

## Profit and Loss Account

for the Period Ended 31 March 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	80,669	80,991
Income from coronavirus (COVID-19) business support grants	14,188	50,149
Cost of Materials	( 25,105 )	( 24,584 )
Staff Costs	( 56,940 )	( 61,607 )
Depreciation and Writeoffs	( 750 )	( 750 )
Other charges	( 20,041 )	( 21,222 )
Profit or (Loss) for Period	( 7,979 )	22,977

# CARTRIDGE WORLD BRIDGEND LTD

## Balance sheet

As at 31 March 2022

	<i>2022</i> £	<i>2021</i> £
Fixed Assets:	1,938	2,688
Current assets:	22,801	37,653
Creditors: amounts falling due within one year:	( 16,523 )	( 17,285 )
<b>Net current assets (liabilities):</b>	<b>6,278</b>	<b>20,368</b>
Total assets less current liabilities:	8,216	23,056
Creditors: amounts falling due after more than one year:		( 6,861 )
<b>Total net assets (liabilities):</b>	<b>8,216</b>	<b>16,195</b>
<b>Capital and reserves:</b>	<b>8,216</b>	<b>16,195</b>

# **CARTRIDGE WORLD BRIDGEND LTD**

## **Balance sheet continued**

For the year ending 31 March 2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 14 January 2023**

**And Signed On Behalf Of The Board By:**

Name: MARK NORRIS

Status: Director

The notes form part of these financial statements

# **CARTRIDGE WORLD BRIDGEND LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 March 2022**

### **1. Employee Information**

Average number of employees: 3

# **CARTRIDGE WORLD BRIDGEND LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 March 2022**

### **2. Off balance sheet disclosure**

No



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.