

DF-CAD LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

DF-CAD LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

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DF-CAD LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2020

Director	Mr Daniel Foster
Company Number	08737650 (England and Wales)
Registered Office	2 CLAREMONT AVENUE, BEVERLEY ROAD HULL EAST YORKSHIRE HU6 7NE UNITED KINGDOM
Accountants	Directors of Finance Ltd 21 Stockbridge Park Elloughton HU15 1JQ

DF-CAD LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020

	2020	2019
	£	£
Fixed assets	977	1,309
Current assets	11,609	11,428
Creditors: amounts falling due within one year	(12,041)	(12,358)
Net current liabilities	(432)	(930)
Total assets less current liabilities	545	379
Net assets	545	379
Capital and reserves	545	379

NOTES TO THE ACCOUNTS

1 Statutory information

DF-CAD Limited is a private company, limited by shares, registered in England and Wales, registration number 08737650. The registered office is 2 CLAREMONT AVENUE, BEVERLEY ROAD, HULL, EAST YORKSHIRE, HU6 7NE, UNITED KINGDOM.

2 Average number of employees

During the year the average number of employees was 2 (2019: 2).

For the year ending 31 March 2020 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 30 December 2020

Mr Daniel Foster
Director

Company Registration No. 08737650

