

CARDON SOLUTIONS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2018

CARDON SOLUTIONS LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2018

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Accountants' report</u>	<u>4</u>
<u>Statement of financial position</u>	<u>5</u>

CARDON SOLUTIONS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2018

Directors	Donald Wray Carl Wray
Company Number	8803514 (England and Wales)
Registered Office	8 Willow Grove Golcar Huddersfield HD7 4RX
Accountants	Sara Armitage Greystones Pike Law Road Golcar Huddersfield HD7 4NL

CARDON SOLUTIONS LTD

ACCOUNTANTS' REPORT

Accountants' report to the board of directors of Cardon Solutions Ltd on the preparation of the unaudited statutory accounts for the year ended 31 December 2018

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Cardon Solutions Ltd for the year ended 31 December 2018 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Cardon Solutions Ltd, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of Cardon Solutions Ltd and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Cardon Solutions Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Cardon Solutions Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Cardon Solutions Ltd. You consider that Cardon Solutions Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Cardon Solutions Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Sara Armitage

Greystones Pike Law Road
Golcar
Huddersfield
HD7 4NL

17 June 2019

CARDON SOLUTIONS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2018

	2018	2017
	£	£
Fixed assets	1,068	1,424
Current assets	4,347	23,862
Creditors: amounts falling due within one year	(16,649)	(31,227)
Net current liabilities	(12,302)	(7,365)
Total assets less current liabilities	(11,234)	(5,941)
Net liabilities	(11,234)	(5,941)
Capital and reserves	(11,234)	(5,941)

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 2 (2017: 2).

For the year ending 31 December 2018 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 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 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 17 June 2019

Carl Wray
Director

Company Registration No. 8803514

