

# CKEU Ltd

Filleted Financial Statements  
for the Year Ended 31 December 2020

**(Registration number: 8816333)**  
**Balance Sheet as at 31 December 2020**

	<b>2020</b> <b>£</b>	<b>2019</b> <b>£</b>
Fixed assets	726	855
Current assets	406,039	263,084
Creditors: Amounts falling due within one year	(75,336)	(60,092)
Net current assets	330,703	202,992
Total assets less current liabilities	331,429	203,847
Creditors: Amounts falling due after more than one year	(227,784)	(122,596)
Accruals and deferred income	(45,842)	(44,650)
	57,803	36,601
Capital and reserves	57,803	36,601

## **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:  
2ND Floor Parkgates Bury New Road  
Prestwich  
Manchester  
M25 0TL  
England

### **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 (2019 - 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.

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For the financial year ending 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 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 26 August 2021

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Mr Daniel Lapa

Director

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.