

CEDAR GLOBAL LIMITED

**Company Registration Number:
09571274 (England and Wales)**

Unaudited abridged accounts for the year ended 31 May 2018

Period of accounts

Start date: 01 June 2017

End date: 31 May 2018

CEDAR GLOBAL LIMITED

Contents of the Financial Statements for the Period Ended 31 May 2018

Balance sheet

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CEDAR GLOBAL LIMITED

Balance sheet

As at 31 May 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		£	£
Fixed assets			
Tangible assets:	2	277,850	0
Total fixed assets:		<u>277,850</u>	<u>0</u>
Current assets			
Stocks:		16,870	1,400
Debtors:		0	1,997
Cash at bank and in hand:		51,850	1,593
Total current assets:		<u>68,720</u>	<u>4,990</u>
Creditors: amounts falling due within one year:	3	<u>(30,324)</u>	<u>(4,927)</u>
Net current assets (liabilities):		<u>38,396</u>	<u>63</u>
Total assets less current liabilities:		<u>316,246</u>	<u>63</u>
Total net assets (liabilities):		<u>316,246</u>	<u>63</u>
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		316,245	62
Shareholders funds:		<u>316,246</u>	<u>63</u>

The notes form part of these financial statements

CEDAR GLOBAL LIMITED

Balance sheet statements

For the year ending 31 May 2018 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 03 September 2018
and signed on behalf of the board by:**

Name: Hussein Sayed ABDALLAH
Status: Director

The notes form part of these financial statements

CEDAR GLOBAL LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2018

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible fixed assets and depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life. Plant and machinery 25%
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Valuation and information policy

Stock is valued at lower of cost and net realisable value.

CEDAR GLOBAL LIMITED

Notes to the Financial Statements for the Period Ended 31 May 2018

2. Tangible Assets

	Total
Cost	£
At 01 June 2017	0
Additions	370,466
At 31 May 2018	<u>370,466</u>
Depreciation	
At 01 June 2017	0
Charge for year	92,616
At 31 May 2018	<u>92,616</u>
Net book value	
At 31 May 2018	<u>277,850</u>
At 31 May 2017	<u>0</u>

CEDAR GLOBAL LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2018

3. Creditors: amounts falling due within one year note

Amounts owed to trade creditors

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