

**C A WARNER LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2019**

Resolve Corporate Ltd

11 Garden Court
Tewin Road
Welwyn Garden City
Hertfordshire
AL7 1BH

C A Warner Ltd
Balance Sheet
As at 31 December 2019

Registered number: 09931611

	2019	2018
	£	£
Current assets	10,106	11,957
Creditors: Amounts Falling Due Within One Year	(3,111)	(5,122)
	<hr/>	<hr/>
NET CURRENT ASSETS	6,995	6,835
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	6,995	6,835
	<hr/>	<hr/>
NET ASSETS	6,995	6,835
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	6,995	6,835
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2018: 1)

2. General Information

C A Warner Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09931611. The registered office is 3 The Hollies, Great North Road, Welwyn Garden City, Hertfordshire, AL8 7TA.

For the year ending 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Curtis Warner

Director

20th June 2020

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.