

C&D DRYLINING LIMITED

**Company Registration Number:
10202861 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 May 2023

Period of accounts

Start date: 01 June 2022

End date: 31 May 2023

C&D DRYLINING LIMITED

Contents of the Financial Statements

for the Period Ended 31 May 2023

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

C&D DRYLINING LIMITED

Company Information

for the Period Ended 31 May 2023

Registered office:

33
Cumberland Avenue
Guildford
England
GU2 9RQ

Company Registration Number:

10202861 (England and Wales)

C&D DRYLINING LIMITED

Balance sheet

As at 31 May 2023

	2023 £	2022 £
Called up share capital not paid:	0	0
Fixed Assets:	56,360	11,763
Current assets:	91,350	102,528
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(40,862)	(28,638)
Net current assets (liabilities):	50,488	73,890
Total assets less current liabilities:	106,848	85,653
Creditors: amounts falling due after more than one year:	(31,432)	(35,219)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	75,416	50,434
Capital and reserves:	75,416	50,434

C&D DRYLINING LIMITED

Balance sheet continued

For the year ending 31 May 2023 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 27 February 2024

And Signed On Behalf Of The Board By:

Name: Dermot Collins

Status: Director

The notes form part of these financial statements

C&D DRYLINING LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 May 2023

1. Employee Information

Average number of employees: 2

C&D DRYLINING LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 May 2023

2. Off balance sheet disclosure

No

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.