

Registered number
10908287

C And D Environmental Limited
Report and Unaudited Accounts
for the year ended
31 August 2020

C And D Environmental Limited
Company Information

Directors

Mr P Colton

Mr D Murphy

Accountants

DKP Accountants Ltd

Rattenclough Cottage

Burnley Road , Cliviger

Todmorden

LANCASHIRE

OL14 8QT

Registered Office

44 St. Johns Road

Bootle

Liverpool

L20 8BH

England

Registered Number

10908287

C And D Environmental Limited
Directors' Report

The directors submit the report and financial statements for the year ended 31 August 2020.

Directors

The directors shown below held office during the whole of the accounting period:

Mr P Colton

Mr D Murphy

The report of the directors has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

This report was approved by the board on 20 November 2020.

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Mr P Colton

Director

C And D Environmental Limited
Accountant's Report

Report to the directors on the preparation of the unaudited statutory accounts of C And D Environmental Limited for the year ended 31 August 2020.

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DKP Accountants Ltd
Accountants

Rattenclough Cottage,
Burnley Road , Cliviger,
Todmorden,
LANCASHIRE,
OL14 8QT

14 November 2020

C And D Environmental Limited
Profit and Loss Account
for the year ended 31 August 2020

	Notes	2020 £	2019 £
Turnover		0	2,740
Cost of sales		(0)	(1,600)
Gross profit		0	1,140
Administrative expenses		(395)	(900)
Operating profit/(loss)		(395)	240
Profit/(loss) on ordinary activities before taxation		(395)	240
Tax on ordinary activities		(0)	(0)
Profit/(loss) on ordinary activities after taxation		(395)	240
Retained earnings brought forward		(3,057)	(3,297)
Retained earnings carried forward		(3,452)	(3,057)

C And D Environmental Limited
Balance Sheet
as at 31 August 2020

	Notes	2020 £	2019 £
Current assets			
Cash at bank and in hand	77	112	
	77	112	
Creditors: amounts falling due within one year	3 (3,527)	(3,167)	
Net current assets / (liabilities)		(3,450)	(3,055)
Total assets less current liabilities		(3,450)	(3,055)
Total net assets (liabilities)		(3,450)	(3,055)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(3,452)	(3,057)
Shareholders' funds		(3,450)	(3,055)

C And D Environmental Limited
Balance Sheet
as at 31 August 2020

These accounts have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

For the year ending 31 August 2020 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.

Signed on behalf of the board of directors

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Mr P Colton

Director

Approved by the board on 20 November 2020

Company Number: 10908287 (a Private Company Limited by Shares registered in England and Wales)

Registered Office:

44 St. Johns Road
Bootle
Liverpool
L20 8BH
England

1. Accounting policies

Basis of preparation of financial statements

These financial statements have been prepared under the historic cost convention in accordance with the accounting policies set out below and with section 1A of FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland, and the Companies Act 2006. The presentation currency is sterling.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less accumulated depreciation and impairment losses. Depreciation is provided, after taking account of any grants receivable, at rates calculated to write off the cost of fixed assets, less the estimated residual value, over their estimated useful lives.

2. Employees

	2020	2019
Average number of employees during the period	0	0

3. Creditors: amounts falling due within one year

	2020	2019
	£	£
Trade creditors	360	360
Other creditors	3,167	2,807
	3,527	3,167

4. Dividends

	2020	2019
	£	£
Total dividend payment	0	0

C And D Environmental Limited
Trading and Profit & Loss Account
For the year ended 31 August 2020
for the information of the Directors only

	2020	2019
	£	£
Sales		
Continuing Operations		
Turnover	-	2,740
	0	2,740
Cost of Sales		
Purchases	-	1,600
	0	1,600
Administrative Expenses		
General		
Data and telecommunications costs	-	205
	0	205
Legal & Professional		
Accountancy fees	360	360
Other legal and professional fees	-	300
	360	660
Finance Charges		
Bank charges	35	35
	35	35
	395	900
Operating Profit	(395)	240

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.