

**Company registration number: 11875791**

**European Cardiff Market Limited**

**Unaudited filleted financial statements**

**31 March 2021**

# **European Cardiff Market Limited**

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## **European Cardiff Market Limited**

### **Directors and other information**

|                          |                                                                                    |
|--------------------------|------------------------------------------------------------------------------------|
| <b>Directors</b>         | Mrs Katiba Hassan Al-Shameeri                                                      |
| <b>Company number</b>    | 11875791                                                                           |
| <b>Registered office</b> | Unit 3<br>95 Tudor Street<br>Cardiff<br>CF11 6AA                                   |
| <b>Business address</b>  | Unit 3<br>95 Tudor Street<br>Cardiff<br>CF11 6AA                                   |
| <b>Accountants</b>       | Moulani Accountancy Limited<br>84 Woodville Road<br>Cathays<br>Cardiff<br>CF24 4ED |

**European Cardiff Market Limited****Statement of financial position****31 March 2021**

|                                                | <b>2021</b>  | <b>2020</b>     |
|------------------------------------------------|--------------|-----------------|
|                                                | <b>£</b>     | <b>£</b>        |
| Fixed assets                                   | 3,300        | 4,950           |
|                                                | <hr/>        | <hr/>           |
| Current assets                                 | 9,132        | 10,341          |
| Creditors: amounts falling due within one year | ( 5,759)     | ( 15,377)       |
|                                                | <hr/>        | <hr/>           |
| <b>Net current assets/(liabilities)</b>        | <b>3,373</b> | <b>( 5,036)</b> |
|                                                | <hr/>        | <hr/>           |
| <b>Total assets less current liabilities</b>   | <b>6,673</b> | <b>( 86)</b>    |
| Accruals and deferred income                   | ( 250)       | ( 200)          |
|                                                | <hr/>        | <hr/>           |
| <b>Net assets/(liabilities)</b>                | <b>6,423</b> | <b>( 286)</b>   |
|                                                | <hr/>        | <hr/>           |
| <b>Capital and reserves</b>                    | <b>6,423</b> | <b>( 286)</b>   |
|                                                | <hr/>        | <hr/>           |

## **European Cardiff Market Limited**

**Year ended 31 March 2021**

### **Notes to the financial statements**

#### **1. Employee numbers**

The average number of persons employed by the company during the year amounted to 2 (2020: 2 ).

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors 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.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 11 November 2021 , and are signed on behalf of the board by:

**Mrs Katiba Hassan Al-Shameeri**

Director

Company registration number: 11875791

The company is a private company limited by shares, registered in England and Wales.

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.