

**C T VISION TILING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2021**

C T VISION TILING LTD
UNAUDITED ACCOUNTS
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C T VISION TILING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2021

Director	Rodica Georgeta Cocoranu
Company Number	11968118 (England and Wales)
Registered Office	65 MAYCROSS AVENUE MORDEN SM4 4DD ENGLAND

C T VISION TILING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2021

	Notes	2021 £	2020 £
Current assets			
Cash at bank and in hand		406	-
Creditors: amounts falling due within one year	4	(1,493)	(574)
Net current liabilities		(1,087)	(574)
Net liabilities		(1,087)	(574)
Capital and reserves			
Called up share capital		10	10
Profit and loss account		(1,097)	(584)
Shareholders' funds		(1,087)	(574)

For the year ending 30 April 2021 the company was entitled to exemption from audit 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 director acknowledges her 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 28 April 2022 and were signed on its behalf by

Rodica Georgeta Cocoranu
Director

Company Registration No. 11968118

C T VISION TILING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2021

1 Statutory information

C T VISION TILING LTD is a private company, limited by shares, registered in England and Wales, registration number 11968118. The registered office is 65 MAYCROSS AVENUE, MORDEN, SM4 4DD, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

2021	2020
£	£

Loans from directors

1,493	574
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5 Average number of employees

During the year the average number of employees was 0 (2020: 0).

