

Capital Platform Group Ltd
Abridged financial statements
Period End
30th September 2021

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Directors report period ended 30th September 2021

The director presents his report and the unaudited financial statements of the company for the year ended **30th September 2021**

Director

The director who served the company during the year was as follows:

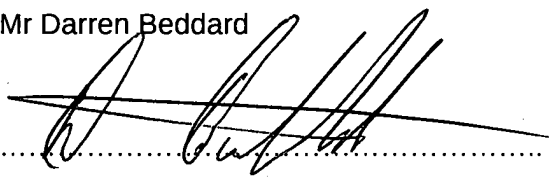
Mr Darren Edward Beddard

Small company provisions

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on the **30th September 2021** and signed on behalf of the board by Mr Darren Edward Beddard

Mr Darren Beddard

A handwritten signature in black ink, appearing to be 'D. Beddard', is written over a horizontal dotted line.

Statement of comprehensive income Period ended 30th September 2021

Profit & Loss Account

<u>Year</u>	<u>2021 - 2020</u>
Turnover	£ (0)
Gross profit	£ (0)
Administrative expenses	£ (0)
Net Profit	£ (0)
Profit for the financial year and total comprehensive income	£ (0)

Administrative expenses

Period ended 30th September 2021

<u>Year</u>	<u>2021 - 2020</u>
Wages and salaries	(0)
Directors remuneration	(0)
Rent Payable	(0)
Printing, Postage and stationary	(0)
Advertising	(0)
Telephone and internet	(0)
Computer costs	(0)
Motor Expenses	(0)
Traveling	(0)
Accountancy Fees	(0)
Bank Charges	(0)
Credit card charges	(0)
Adjustment to eliminate VAT	(0)

General Expenses	(0)
Charitable donations	(0)
Total	(0)

Balance Sheet

Period ended 30th September 2021

Capital contribution - Nil

	2021- 2020
	£
Bank	(0)
<u>Total Assets</u>	<u>(0)</u>
Share Capital	(0)
Retained profit	(0)
Profit for the year	(0)
<u>Total Equity & (Liabilities)</u>	<u>(0)</u>

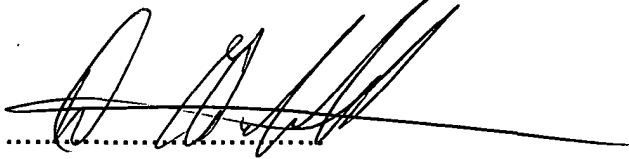
Audit Exemptions

For the financial years in question, the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

No members have required the company to obtain an audit of its accounts for the year in accordance with section 476 of the companies Act 2006.

The Director acknowledges his responsibility 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 provisions applicable to companies subject to the small company's regime.

A handwritten signature in black ink, appearing to read 'Dareen Beddard', is written over a horizontal dotted line.

Dareen Beddard Director

Notes to the financial statements period ended 30th September 2021

1. General Information

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 131 - 151 Great Titchfield Street, London United Kingdom, W1W 5BB

1. Statement of Compliance

These financial statements have been prepared in compliance with the provisions of FRS 102, Section 1A, 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

1. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Turnover

Turnover is measured at the fair value of the consideration received or receivable for goods supplied and services rendered.

Revenue from the sale of goods is recognized when the significant risks and rewards of the ownership have transferred to the buyer, usually on dispatch of the goods; the amount of revenue can be measured reliably; it is probable that the associated economic benefits will flow to the entity and the costs incurred or to be incurred in respect of the transactions can be measured reliably.
