

**CADDY GROUP (CONSTRUCTION) LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 28 JULY 2020 TO 31 JULY 2021**

CADDY GROUP (CONSTRUCTION) LTD
UNAUDITED ACCOUNTS
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CADDY GROUP (CONSTRUCTION) LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 28 JULY 2020 TO 31 JULY 2021

Directors	Harriette Eva Holbrook Robert Paul Januario
Company Number	12774060 (England and Wales)
Registered Office	380B New Hythe Lane Aylcsford ME20 6RZ United Kingdom
Accountants	Benison Solvers Limited 1000 Great West Road Brentford Middlesex TW8 9DW

CADDY GROUP (CONSTRUCTION) LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2021

	Notes	2021 £
Current assets		
Debtors		36,298
Cash at bank and in hand		36,943
		73,241
Creditors: amounts falling due within one year		(73,106)
		135
Net current assets		
Net assets		135
Capital and reserves		
Called up share capital		100
Profit and loss account		35
		135
Shareholders' funds		135

For the period ending 31 July 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the period in accordance with Section 444(2A).

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 of Directors and authorised for issue on 27 July 2022 and were signed on its behalf by

Harriette Eva Holbrook
Director

Company Registration No. 12774060

CADDY GROUP (CONSTRUCTION) LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 28 JULY 2020 TO 31 JULY 2021

1 Statutory information

Caddy Group (Construction) Ltd is a private company, limited by shares, registered in England and Wales, registration number 12774060. The registered office is 380B New Hythc Lane, Aylesford, ME20 6RZ, United Kingdom.

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 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 Transactions with related parties

Included within Other creditors is an amount of £13,900 due to Caddy Group Holdings Ltd, the parent company.

Other Debtors include £16,378 owed by Caddy Group Ltd, Miss Harriette Eva Holbrook is the common Director for both the companies

5 Average number of employees

During the period the average number of employees was 3.

