

1.1 CYMBELINE HOUSE LIMITED
Annual Report and Statement of Accounts
For the Period from 06 April 2022 to 05 April 2023

1.1 CYMBELINE HOUSE LIMITED

Annual report and statement of accounts for the period ending 05/04/2023

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1.1 CYMBELINE HOUSE LIMITED

Financial statement for the period ended 05/04/2023

Company Information

1 Statutory Information

Company Number 13007747

Registered Office STATION HOUSE STATION ROAD BULWELL
NOTTINGHAM
NOTTINGHAMSHIRE
NOTTINGHAMSHIRE
NG6 9AA

2 Directors

Directors who held office during the period were:

Andrew DAVIDSON-HOGG
Juvy DAVIDSON-HOGG
Andrew DAVIDSON-HOGG
Juvy Paglumotan DAVIDSON-HOGG

3 Principal Activity

Property development and student letts

4 Employees

Average number of employees, including directors, during the year was as follows:

2023	0
2022	0

1.1 CYMBELINE HOUSE LIMITED

Financial statement for the period ended 05/04/2023

Statement of Financial Position

	2023	2022
	£	£
Fixed Assets	156,782	156,782
Current Assets	3,363	1,134
Creditors: amounts falling due within one year	(5,370)	(2,096)
Net Current Assets	(2,007)	(962)
Total assets less current liabilities	154,775	155,820
Creditors: amounts falling due after one year	(134,879)	(146,879)
Net Assets	19,896	8,941
Capital and reserves	19,896	8,941

For the period ending 05/04/2023 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.

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

Approved by the Board on 29 November 2023

Andrew Daviodson-Hogg

Company Registration No. 13007747

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.