

Unaudited Financial Statements

for the Period

31st July 2022 to 30th April 2023

for

CRDC Solutions Ltd

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Balance Sheet
30th April 2023

	30.4.23	30.7.22
	£	£
CURRENT ASSETS	24,275	47,230
CREDITORS		
Amounts falling due within one year	(5,985)	(21,689)
NET CURRENT ASSETS	18,290	25,541
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>18,290</u>	<u>25,541</u>
CAPITAL AND RESERVES	<u>18,290</u>	<u>25,541</u>

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

CRDC Solutions Ltd is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address are as below:

Registered number: SC403748

Registered office: Duneaton House
Church Lane
Wiston
Biggar
Lanarkshire
ML12 6GA

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the period was 1 (2022 - 1) .

3. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

As at the year-end 30 April 2023, the director owed £3,093 to the company.

The loan is interest free, unsecured and has no set repayments terms.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30th April 2023.

The members have not required the company to obtain an audit of its financial statements for the period ended 30th April 2023 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 7th June 2023 and were signed by:

Mrs C Clarke - Director

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.