



Registered number: SC353822

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**CAD REINFORCEMENT SERVICES LTD**

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**UNAUDITED  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JANUARY 2020**

FRIDAY



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SCT

10/04/2020

#267

COMPANIES HOUSE



**CAD REINFORCEMENT SERVICES LTD**  
**REGISTERED NUMBER: SC353822**

**BALANCE SHEET**  
**AS AT 31 JANUARY 2020**

	2020 £	2019 £
Fixed assets	4,112	5,218
Current assets	23,874	34,844
Creditors: amounts falling due within one year	(6,235)	(6,186)
<b>Net current assets</b>	<b>17,639</b>	<b>28,658</b>
<b>Total assets less current liabilities</b>	<b>21,751</b>	<b>33,876</b>
<b>Net assets</b>	<b>21,751</b>	<b>33,876</b>
<b>Capital and reserves</b>	<b>21,751</b>	<b>33,876</b>

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 3 April 2020.

**J W McDonald**  
Director