## CAPITAL DEVELOPMENTS (HARRINGAY) LIMITED Registered number: 3047699

## **BALANCE SHEET AS AT 30TH APRIL 2019**

·	£	<b>2019</b> £	£	<b>2018</b> £
Fixed assets		946		662
Current assets	667,260	,	691,397	
Creditors: amounts falling due within one year	( <u>2,685</u> )		( <u>17,772</u> )	•
Net current assets		664,575		<u>673,625</u>
Net assets		665,521		674,287 =====
Capital and reserves		665,521		674,287 =====
Average number of employees		Number 1		Number 1

The company is a private company limited by shares and incorporated in England. Its registered office is First Floor, 43 Friends Road, Croydon, Surrey CR0 1ED.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Microentities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime. The profit and loss account has not been delivered to the Registrar of Companies.

**B** Fitzgerald

Director

Approved by the board on 7th November 2019

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