

**CEDAS PROPERTY LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2019**

**CEDAS PROPERTY LIMITED**  
**UNAUDITED ACCOUNTS**  
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**CEDAS PROPERTY LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2019**

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<b>Directors</b>	Andrew Michael Sheppard Sonia Michelle Sheppard
<b>Company Number</b>	7405657 (England and Wales)
<b>Registered Office</b>	35 CHURCH HILL THE COMPA KINVER STOURBRIDGE WEST MIDLANDS DY7 6HR

**CEDAS PROPERTY LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2019**

	Notes	2019 £	2018 £
<b>Current assets</b>			
Debtors	4	1,164	944
Cash at bank and in hand		9,275	10,501
		<u>10,439</u>	<u>11,445</u>
<b>Creditors: amounts falling due within one year</b>	5	(6,594)	(7,786)
<b>Net current assets</b>		<u>3,845</u>	<u>3,659</u>
<b>Net assets</b>		<u>3,845</u>	<u>3,659</u>
<b>Capital and reserves</b>			
Called up share capital		200	200
Profit and loss account		3,645	3,459
<b>Shareholders' funds</b>		<u>3,845</u>	<u>3,659</u>

For the year ending 31 March 2019 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.

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.

Approved by the Board on 5 April 2019.

Andrew Michael Sheppard  
Director

Company Registration No. 7405657

**CEDAS PROPERTY LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2019**

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**1 Statutory information**

CEDAS Property Limited is a private company, limited by shares, registered in England and Wales, registration number 7405657. The registered office is 35 CHURCH HILL, THE COMPA KINVER, STOURBRIDGE, WEST MIDLANDS, DY7 6HR.

**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 remained unchanged from the previous year, and also 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 Debtors**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Accrued income and prepayments	1,164	944

**5 Creditors: amounts falling due within one year**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Other creditors	5,880	3,807
Loans from directors	320	3,366
Accruals	394	613
	<b>6,594</b>	<b>7,786</b>

**6 Average number of employees**

During the year the average number of employees was 0 (2018: 0).

