

**CNC VALVORI LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2020**

Coalville Business Services Limited

Certified Practising Accountants

26 Swallow Dale
Thringstone
Coalville
Leicestershire
LE67 8LY

Cnc Valvori Limited
Balance Sheet
As at 30 June 2020

Registered number: 08569700

	2020	2019
	£	£
Fixed assets	16,362	2,543
Current assets	6,483	15,472
Creditors: Amounts Falling Due Within One Year	(6,133)	(7,127)
NET CURRENT ASSETS	350	8,345
TOTAL ASSETS LESS CURRENT LIABILITIES	16,712	10,888
Creditors: Amounts Falling After More Than One Year	(11,626)	-
Accruals and deferred income	(48)	(69)
NET ASSETS	5,038	10,819
CAPITAL AND RESERVES	5,038	10,819

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2019: 2)

2. General Information

Cnc Valvori Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08569700 . The registered office is 9 Finneys Park, Ashby Road, Sinope, Leicestershire, LE67 3AY.

For the year ending 30 June 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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.

On behalf of the board

Mr Paul Dimascio

Director
13/11/2020

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.