

Confederation Internationale Des Auditeurs, Controleurs Et Inspecteurs Ltd.

Annual Report and Unaudited Financial Statements
for the Year Ended 30 November 2019

SRC-Time Ltd
2nd Floor
Stanford Gate
South Road
Brighton
East Sussex
BN1 6SB

Confederation Internationale Des Auditeurs, Controleurs Et Inspecteurs Ltd.

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Confederation Internationale Des Auditeurs, Controleurs Et Inspecteurs Ltd.

Company Information

Directors Mr Michael James Bell
Mr Johannes Petrus Senders

Company secretary Johannes David Senders
Mr Michael James Bell

Registered office 72 Cantle Avenue
Downs Barn
Milton Keynes
Buckinghamshire
MK14 7QT

Accountants SRC-Time Ltd
2nd Floor
Stanford Gate
South Road
Brighton
East Sussex
BN1 6SB

Confederation Internationale Des Auditeurs, Controleurs Et Inspecteurs Ltd.

(Registration number: 03035618) Balance Sheet as at 30 November 2019

	Note	2019 £	2018 £
Current assets		53,961	53,961
Creditors: Amounts falling due within one year		<u>(31,450)</u>	<u>(31,162)</u>
Total assets less current liabilities		22,511	22,799
Accruals and deferred income		<u>(1,589)</u>	<u>(1,589)</u>
		<u>20,922</u>	<u>21,210</u>
Capital and reserves		<u>20,922</u>	<u>21,210</u>

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 November 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 12 June 2020 and signed on its behalf by:

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Mr Johannes Petrus Senders

Director

The notes on page 3 form an integral part of these financial statements.

Confederation Internationale Des Auditeurs, Controleurs Et Inspecteurs Ltd.

**(Registration number: 03035618)
Balance Sheet as at 30 November 2019**

Notes to the Financial Statements for the Year Ended 30 November 2019

1 General information

The company is a private company limited by share capital incorporated in England and Wales.

The address of its registered office is:

72 Cantle Avenue
Downs Barn
Milton Keynes
Buckinghamshire
MK14 7QT

These financial statements were authorised for issue by the Board on 12 June 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

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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.