

**CW5 GADGETS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2019**

M C Accountants

Chartered Certified Accountants

19 Market Square
Sandbach
Cheshire
CW11 1AT

CW5 Gadgets Limited
Balance Sheet
As at 31 January 2019

Registered number: 07917950

	2019	2018
	£	£
Fixed assets	107	273
Current assets	1,933	702
Creditors: Amounts Falling Due Within One Year	(4,396)	(2,475)
NET CURRENT LIABILITIES	<u>(2,463)</u>	<u>(1,773)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(2,356)</u>	<u>(1,500)</u>
Accruals and deferred income	<u>(720)</u>	<u>(720)</u>
NET ASSETS	<u><u>(3,076)</u></u>	<u><u>(2,220)</u></u>
CAPITAL AND RESERVES	<u><u>(3,076)</u></u>	<u><u>(2,220)</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows was 1.

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

CW5 Gadgets Limited Registered number 07917950 is a limited by shares company incorporated in England & Wales. The Registered Office is 37 Jan Palach Avenue, Nantwich, Cheshire, CW5 7DJ.

CW5 Gadgets Limited
Balance Sheet (continued)
As at 31 January 2019

For the year ending 31 January 2019 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Michael Edwards

28th October 2019

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.