

**CBDOILS NORTH EAST LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2023**

**Cbdoils North East Limited**  
**Balance Sheet**  
**As at 30 April 2023**

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**Registered number:** 11296344

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	-	1,156
Current assets	20,437	23,412
Creditors: Amounts Falling Due Within One Year	(6,812 )	(4,433 )
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<b>NET CURRENT ASSETS</b>	13,625	18,979
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	13,625	20,135
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Accruals and deferred income	(1,020 )	(1,020 )
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<b>NET ASSETS</b>	12,605	19,115
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<b>CAPITAL AND RESERVES</b>	12,605	19,115
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Notes

**1. General Information**

Cbdoils North East Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11296344 . The registered office is 40 Borough Road, Middlesbrough, TS1 5DW.

The company stopped trading on the 30th April 2023 and will be wound up.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2022: 1)

For the year ending 30 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The director acknowledges her 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

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Ms Chrissy Foster

Director

**22/06/2023**

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.