

**CEDAR BLINDS LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2021**

**CEDAR BLINDS LTD**  
**UNAUDITED ACCOUNTS**  
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**CEDAR BLINDS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2021**

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<b>Director</b>	Inayat Kazim
<b>Company Number</b>	12208208 (England and Wales)
<b>Registered Office</b>	56 Brookwood Drive Stoke-On-Trent ST3 6HY England
<b>Accountants</b>	THE TAXCOM ACCOUNTANTS LLP 109 CHEETHAM HILL ROAD MANCHESTER M8 8PY

**CEDAR BLINDS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 SEPTEMBER 2021**

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Tangible assets	4	12,377	-
<b>Current assets</b>			
Debtors	5	7,151	6,423
Cash at bank and in hand		59,498	96
		66,649	6,519
<b>Creditors: amounts falling due within one year</b>	6	(5,732)	(6,477)
<b>Net current assets</b>		60,917	42
<b>Total assets less current liabilities</b>		73,294	42
<b>Creditors: amounts falling due after more than one year</b>	7	(118,000)	(3,000)
<b>Net liabilities</b>		(44,706)	(2,958)
<b>Capital and reserves</b>			
Called up share capital	8	1	1
Profit and loss account		(44,707)	(2,959)
<b>Shareholders' funds</b>		(44,706)	(2,958)

For the year ending 30 September 2021 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 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 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.

The financial statements were approved by the Board and authorised for issue on 29 April 2022 and were signed on its behalf by

Inayat Kazim  
 Director

Company Registration No. 12208208

**CEDAR BLINDS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2021**

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**1 Statutory information**

CEDAR BLINDS LTD is a private company, limited by shares, registered in England and Wales, registration number 12208208. The registered office is 56 Brookwood Drive, Stoke-On-Trent, ST3 6HY, England.

**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.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	10
Motor vehicles	10

**4 Tangible fixed assets**

	<b>Plant &amp; machinery</b>	<b>Motor vehicles</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost or valuation</b>			
At 1 October 2020	At cost	At cost	-
Additions	-	-	-
	5,232	8,520	13,752
At 30 September 2021	5,232	8,520	13,752
<b>Depreciation</b>			
Charge for the year	523	852	1,375
At 30 September 2021	523	852	1,375
<b>Net book value</b>			
At 30 September 2021	4,709	7,668	12,377

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

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Trade debtors	7,151	6,423

**CEDAR BLINDS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2021**

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<b>6 Creditors: amounts falling due within one year</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Trade creditors	2,835	3,204
Taxes and social security	1,492	-
Other creditors	1,405	3,273
	5,732	6,477

<b>7 Creditors: amounts falling due after more than one year</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Loans from directors	118,000	3,000
Aggregate of amounts that fall due for payment after five years	118,000	3,000
	118,000	3,000

Other Creditors' figure includes the 'Long Term Interest-Free Director Loan' provided by the Director, Mr Inayat Kazim , to the company. The 'Director Loan Account' balance provided by the Director, Inayat Kazim, to the company stands at 118,000 on the Balance Sheet date.

<b>8 Share capital</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1
	1	1

**9 Average number of employees**

During the year the average number of employees was 3 (2020: 3).

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.