

Registered number  
12737158

2 CD LIMITED

Filleted Accounts

31 July 2024

**2 CD LIMITED****Registered number: 12737158****Balance Sheet****as at 31 July 2024**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Called up share capital not paid	-	-
Fixed assets	59,655	63,442
Current assets	226,061	318,900
Prepayments and accrued income	-	-
	<u>226,061</u>	<u>318,900</u>
Creditors: amounts falling due within one year	(267,960)	(81,053)
Net current (liabilities)/assets	<u>(41,899)</u>	<u>237,847</u>
Total assets less current liabilities	17,756	301,289
Creditors: amounts falling due after more than one year	(29,339)	(127,441)
Provisions for liabilities	-	-
Accruals and deferred income	-	-
<b>Net (liabilities)/assets</b>	<u>(11,583)</u>	<u>173,848</u>
<b>Capital and reserves</b>	<u>(11,583)</u>	<u>173,848</u>
	<b>Number</b>	<b>Number</b>
Average number of employees	<u>0</u>	<u>0</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 342c Summer Lane, Birmingham, B19 3QL, United Kingdom.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

H. S. Matharu

Director

Approved by the board on 30 April 2025

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.