

**CABIRI PROJECTS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019**

Alliance Accountants Ltd

First Floor Brailsford House
Knapp Lane
Cheltenham
Glos
GL50 3QA

CABIRI PROJECTS LTD
Balance Sheet
As at 31 March 2019

Registered number: 05147941

	2019	2018
	£	£
Fixed assets	-	281
Current assets	999	3,015
Creditors: Amounts Falling Due Within One Year	(301)	(894)
	<hr/>	<hr/>
NET CURRENT ASSETS	698	2,121
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	698	2,402
	<hr/>	<hr/>
Creditors: Amounts Falling After More Than One Year	(541)	(1,548)
Accruals and deferred income	(156)	(612)
	<hr/>	<hr/>
NET ASSETS	1	242
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	1	242
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2018: 1)

2. General Information

CABIRI PROJECTS LTD is a private company, limited by shares, incorporated in England & Wales, registered number 05147941. The registered office is 12 BRAMPTON COURT, BRAMPTON GROVE, LONDON, NW4 4AJ.

CABIRI PROJECTS LTD
Balance Sheet (continued)
As at 31 March 2019

For the year ending 31 March 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 Daniel Sage

30/08/2019