

**CEDR MEDIATOR LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2024**

Cedr Mediator Ltd
Balance Sheet
As At 31 October 2024

Registered number: 12962571

	2024	2023
	£	£
Current assets	297,724	857,136
Creditors: Amounts Falling Due Within One Year	(235,800)	(794,215)
NET CURRENT ASSETS	61,924	62,921
TOTAL ASSETS LESS CURRENT LIABILITIES	61,924	62,921
NET ASSETS	61,924	62,921
CAPITAL AND RESERVES	61,924	62,921

Notes

1. General Information

Cedr Mediator Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12962571 . The registered office is Three Gables, Stapleford Lane, Durley, Hampshire, SO32 2BU.

2. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2023: NIL)

3. Directors Advances, Credits and Guarantees

Dividends paid to directors

	2024	2023
	£	£
M Karia	50,000	-

For the year ending 31 October 2024 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

M Karia

Director

17th June 2025

