

CENTRE FOR DOMESTIC ABUSE AND VIOLENCE LTD

**Company Registration Number:
11159687 (England and Wales)**

Unaudited abridged accounts for the year ended 31 January 2019

Period of accounts

Start date: 19 January 2018

End date: 31 January 2019

CENTRE FOR DOMESTIC ABUSE AND VIOLENCE LTD

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CENTRE FOR DOMESTIC ABUSE AND VIOLENCE LTD

Balance sheet

As at 31 January 2019

	<i>Notes</i>	<i>2019</i>
		<i>£</i>
Fixed assets		
Intangible assets:		0
Tangible assets:	3	964
Total fixed assets:		<u>964</u>
Current assets		
Debtors:		19,811
Cash at bank and in hand:		99,848
Total current assets:		<u>119,659</u>
Creditors: amounts falling due within one year:		(889,813)
Net current assets (liabilities):		<u>(770,154)</u>
Total assets less current liabilities:		(769,190)
Total net assets (liabilities):		<u>(769,190)</u>
Capital and reserves		
Called up share capital:		100
Profit and loss account:		(769,290)
Shareholders funds:		<u>(769,190)</u>

The notes form part of these financial statements

CENTRE FOR DOMESTIC ABUSE AND VIOLENCE LTD

Balance sheet statements

For the year ending 31 January 2019 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 18 October 2019
and signed on behalf of the board by:**

Name: J Chappell
Status: Director

The notes form part of these financial statements

CENTRE FOR DOMESTIC ABUSE AND VIOLENCE LTD

Notes to the Financial Statements

for the Period Ended 31 January 2019

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Tangible fixed assets and depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life - Fixtures and Fittings at 33% on cost

Other accounting policies

Going Concern
In drawing up the accounts the directors are aware that the company's total liabilities exceed its total assets by £769,190. The shareholders, directors and other associated companies intend to provide continued financial support and in particular loans to the company will not be demanded for repayment until the company has funds to be able to repay. The company has continued to meet its liabilities. On this basis, the directors believe that it is appropriate to prepare the financial statements on a going concern basis. The financial statements do not include any adjustments that would result if the company were unable to continue as a going concern.

CENTRE FOR DOMESTIC ABUSE AND VIOLENCE LTD

Notes to the Financial Statements

for the Period Ended 31 January 2019

2. Employees

2019

Average number of employees during the period

15

CENTRE FOR DOMESTIC ABUSE AND VIOLENCE LTD

Notes to the Financial Statements

for the Period Ended 31 January 2019

3. Tangible Assets

	Total
Cost	£
Additions	1,446
Disposals	0
Revaluations	0
Transfers	0
At 31 January 2019	<u>1,446</u>
Depreciation	
Charge for year	482
At 31 January 2019	<u>482</u>
Net book value	
At 31 January 2019	<u>964</u>

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Notes to the Financial Statements

for the Period Ended 31 January 2019

4. Related party transactions

Name of the related party:	Associated Company
Relationship:	Creditor
Description of the Transaction:	Included within creditors due within one year are amounts owed to associated companies
	£
Balance at 31 January 2019	256,050