

**COMBINED DEVELOPMENT GROUP LTD
UNAUDITED ABRIDGED FINANCIAL STATEMENTS
FOR THE PERIOD 7 FEBRUARY 2019 TO 28 FEBRUARY 2020**

Combined Development Group Ltd
Unaudited Financial Statements
For the Period 7 February 2019 to 28 February 2020

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Combined Development Group Ltd
Abridged Balance Sheet
As at 28 February 2020

Registered number: 11811454

		28 February 2020	
	Notes	£	£
CURRENT ASSETS			
Stocks		52,957	
Debtors		5,703	
Cash at bank and in hand		699	
		59,359	
Creditors: Amounts Falling Due Within One Year		(60,557)	
NET CURRENT ASSETS (LIABILITIES)			(1,198)
TOTAL ASSETS LESS CURRENT LIABILITIES			(1,198)
NET LIABILITIES			(1,198)
CAPITAL AND RESERVES			
Called up share capital	3		3
Profit and Loss Account			(1,201)
SHAREHOLDERS' FUNDS			(1,198)

Combined Development Group Ltd
Abridged Balance Sheet (continued)
As at 28 February 2020

For the period ending 28 February 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 their 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.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.
- All of the company's members have consented to the preparation of an Abridged Profit and Loss Account and an Abridged Balance Sheet for the year end 28 February 2020 in accordance with section 444(2A) of the Companies Act 2006.

On behalf of the board

Mr Mark Mckay

Director

29/07/2021

The notes on page 3 form part of these financial statements.

Combined Development Group Ltd
Notes to the Abridged Financial Statements
For the Period 7 February 2019 to 28 February 2020

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Stocks and Work in Progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads. Work-in-progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

2. Average Number of Employees

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

3. Share Capital

Allotted, Called up and fully paid

**28 February
2020**

3

4. General Information

Combined Development Group Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11811454 . The registered office is 152 Bawtry Road, Doncaster, DN4 7BT.