

CORDINGS GROUP LIMITED

Unaudited Filleted Accounts

30 April 2021

**CORDINGS GROUP LIMITED****Registered number:** 03800257**Balance Sheet****as at 30 April 2021**

	<b>Notes</b>	<b>2021</b>	<b>2020</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Investments	3	132,600	132,600
<b>Creditors: amounts falling due within one year</b>	4	(132,493)	(132,493)
<b>Net current liabilities</b>		<u>(132,493)</u>	<u>(132,493)</u>
<b>Net assets</b>		<u>107</u>	<u>107</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		105	105
<b>Shareholders' funds</b>		<u>107</u>	<u>107</u>

The directors are 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 directors acknowledge their 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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr A M C Uloth

Director

Approved by the board on 10 September 2021

**CORDINGS GROUP LIMITED**  
**Notes to the Accounts**  
**for the year ended 30 April 2021**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

***Investments***

Investments in subsidiaries, associates and joint ventures are measured at cost less any accumulated impairment losses. Listed investments are measured at fair value. Unlisted investments are measured at fair value unless the value cannot be measured reliably, in which case they are measured at cost less any accumulated impairment losses. Changes in fair value are included in the profit and loss account.

**2 Employees**

	<b>2021</b>	<b>2020</b>
	<b>Number</b>	<b>Number</b>
Average number of persons employed by the company	<u>0</u>	<u>0</u>

**3 Investments**

	<b>Investments in subsidiary undertakings £</b>
<b>Cost</b>	
At 1 May 2020	132,600
At 30 April 2021	<u>132,600</u>

**4 Creditors: amounts falling due within one year**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Amounts owed to group undertakings and undertakings in which the company has a participating interest	<u>132,493</u>	<u>132,493</u>

**5 Controlling party**

The ultimate parent company is Cordings Holdings Limited, a company registered in England and Wales. Cordings Holdings Limited does not prepare group financial statements as the group qualifies as a small group and claims exemption from having to prepare group accounts.

## **6 Other information**

CORDINGS GROUP LIMITED is a private company limited by shares and incorporated in England. Its registered office is:

19 Piccadilly

London

W1J 0LA