

Registered number
03026319

Codamatic Ltd

Filleted Accounts

30 September 2018

Codamatic Ltd**Registered number: 03026319****Balance Sheet****as at 30 September 2018**

	2018	2017
	£	£
Fixed assets	42,377	38,695
Current assets	67,261	97,768
Creditors: amounts falling due within one year	(77,959)	(104,840)
Net current liabilities	(10,698)	(7,072)
Total assets less current liabilities	31,679	31,623
Net assets	31,679	31,623
 Capital and reserves	 31,679	 31,623
	Number	Number
Average number of employees	5	5

The company is a private company limited by shares and incorporated in England. Its registered office is 4 Landgate Industrial Estate, Wigan Road Ashton In Makerfield, Wigan, Lancashire, WN4 0BW.

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 in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

D.J. Snape

Director

Approved by the board on 10 April 2019

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.