

CS7 LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2018

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UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	3
<u>Statement of financial position</u>	4
<u>Notes to the accounts</u>	5

CS7 LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2018

Director	C STIRLING
Company Number	10157643 (England and Wales)
Registered Office	320 CITY ROAD LONDON EC1V 2NZ
Accountants	1ST CLASS ACCOUNTS 320 CITY ROAD LONDON EC1V 2NZ

CS7 LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2018

	Notes	2018 £	2017 £
Current assets			
Debtors	4	3,250	4,981
Cash at bank and in hand		742	291
		3,992	5,272
Creditors: amounts falling due within one year	5	(2,579)	(4,245)
Net current assets		1,413	1,027
Net assets		1,413	1,027
Capital and reserves			
Called up share capital	6	100	100
Profit and loss account		1,313	927
Shareholders' funds		1,413	1,027

For the year ending 30 April 2018 the company was entitled to exemption from audit 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 26 June 2018.

C STIRLING
Director

Company Registration No. 10157643

CS7 LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2018

1 Statutory information

CS7 LTD is a private company, limited by shares, registered in England and Wales, registration number 10157643. The registered office is 320 CITY ROAD, LONDON, EC1V 2NZ.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors	2018	2017
	£	£
Trade debtors	3,250	4,981
	<hr/> <hr/>	<hr/> <hr/>
5 Creditors: amounts falling due within one year	2018	2017
	£	£
Taxes and social security	2,119	4,245
Accruals	460	-
	<hr/> <hr/>	<hr/> <hr/>
	2,579	4,245
	<hr/> <hr/>	<hr/> <hr/>
6 Share capital	2018	2017
	£	£
Allotted, called up and fully paid: 100 Ordinary shares of £1 each	100	100
	<hr/> <hr/>	<hr/> <hr/>

7 Average number of employees

During the year the average number of employees was 1 (2017: 1).

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.