Registered number: 05031221

CSRCHINA LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2018

One Plus One Ltd

34/36 Fore Street
Bovey Tracey
Devon
TQ13 9AE

CSRChina Limited
Balance Sheet
As at 28 February 2018

Registered number: 05031221

	2018	2017
	£	£
Current assets	2,512	3,187
Creditors: Amounts Falling Due Within One Year	(397)	(805)
NET CURRENT ASSETS	2,115	2,382
TOTAL ASSETS LESS CURRENT LIABILITIES	2,115	2,382
Creditors: Amounts Falling After More Than One Year	(65,300)	(65,300)
NET ASSETS	(63,185)	(62,918)
CAPITAL AND RESERVES	(63,185)	(62,918)

Notes

1. **Average Number of Employees**

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

2. **General Information**

CSRChina Limited Registered number 05031221 is a limited by shares company incorporated in England & Wales. The Registered Office is 34 - 36 Fore Street, Bovey Tracey, Devon, TQ13 9AE.

For the year ending 28 February 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Paul Wenman

26 November 2018

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.