

Company Registration No. 08016830 (England and Wales)

C & S (FITOUT) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 DECEMBER 2016
PAGES FOR FILING WITH REGISTRAR

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C & S (FITOUT) LIMITED**STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2016**

	2016		2015	
	£	£	£	£
Fixed assets		124,527		124,527
Current assets	2,160,949		2,626,005	
Creditors: amounts falling due within one year	(848)		(489,298)	
Net current assets		2,160,101		2,136,707
Total assets less current liabilities		2,284,628		2,261,234
Net assets		2,284,628		2,261,234
Capital and reserves		2,284,628		2,261,234

C & S (Fitout) Limited is a private company limited by shares incorporated in England and Wales. The registered office is Unit 14 Abbots Business Park, Primrose Hill, Kings Langley, Hertfordshire, WD4 8FR.

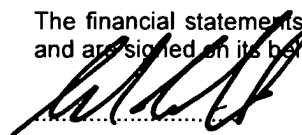
For the financial year ended 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 5 September 17 and are signed on its behalf by:


N J Smith
Director