

Registered Number 08364310

CS VENDING SERVICES LIMITED

Micro-entity Accounts

31 January 2026

Micro-entity Balance Sheet as at 31 January 2026

	<i>Notes</i>	<i>2026</i>	<i>2025</i>
		£	£
Fixed Assets		-	-
Current Assets		-	41,917
Creditors: amounts falling due within one year		(6,711)	(46,283)
Net current assets (liabilities)		<u>(6,711)</u>	<u>(4,366)</u>
Total assets less current liabilities		<u>(6,711)</u>	<u>(4,366)</u>
Total net assets (liabilities)		<u>(6,711)</u>	<u>(4,366)</u>
Capital and reserves		<u>(6,711)</u>	<u>(4,366)</u>

- For the year ending 31 January 2026 the company was entitled to exemption 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 October 2026

And signed on their behalf by:

S DALEY, Director

Notes to the Micro-entity Accounts for the period ended 31 January 2026**1 Employees**

	<i>2026</i>	<i>2025</i>
Average number of employees during the period	3	3

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