REGISTERED NUMBER: 08459813 (England and Wales)

Financial Statements for the Year Ended 31 March 2017

for

Celestial IT Services Limited

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for the Year Ended 31 March 2017

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Celestial IT Services Limited

Company Information
for the Year Ended 31 March 2017

DIRECTORS:	Hassnein Hudda Mrs B Hudda
REGISTERED OFFICE:	198 Olton Road Shirley Solihull Birmingham B90 3NW
REGISTERED NUMBER:	08459813 (England and Wales)
ACCOUNTANTS:	Gillespie Inverarity & Co (London) Ltd 9 North Parade Mollison Way Edgware Middlesex HA8 5QH

Balance Sheet
31 March 2017

	Notes	31.3.17 £	£	31.3.16 £	£
FIXED ASSETS					
Tangible assets	4		2,308		1,715
CURRENT ASSETS					
Debtors	5	15,500		15,450	
Cash at bank		16,473		10,657	
		31,973		26,107	
CREDITORS					
Amounts falling due within one year	6	13,852		7,391	
NET CURRENT ASSETS			18,121		18,716
TOTAL ASSETS LESS CURRENT LIABILITIES			20,429		20,431
CAPITAL AND RESERVES					
Called up share capital			2		2
Retained earnings			20,427		20,429
SHAREHOLDERS' FUNDS			20,429		20,431

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these financial statements

continued...

Balance Sheet - continued
31 March 2017

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 5 December 2017 and were signed on its behalf by:

Hassnein Hudda - Director

Mrs B Hudda - Director

The notes form part of these financial statements

1. STATUTORY INFORMATION

Celestial IT Services Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 2 .

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4. TANGIBLE FIXED ASSETS

	Plant and machinery etc
	£
COST	
At 1 April 2016	5,749
Additions	2,108
At 31 March 2017	7,857
DEPRECIATION	
At 1 April 2016	4,034
Charge for year	1,515
At 31 March 2017	5,549
NET BOOK VALUE	
At 31 March 2017	2,308
At 31 March 2016	1,715

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.17	31.3.16
	£	£
Other debtors	15,500	15,450

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.17	31.3.16
	£	£
Taxation and social security	9,728	5,342
Other creditors	4,124	2,049
	13,852	7,391

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7. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31 March 2017 and 31 March 2016:

	31.3.17 £	31.3.16 £
Hassnein Hudda		
Balance outstanding at start of year	10,000	3,053
Amounts advanced	7,750	10,000
Amounts repaid	(10,000)	(3,053)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	7,750	10,000
Mrs B Hudda		
Balance outstanding at start of year	5,450	-
Amounts advanced	7,750	10,000
Amounts repaid	(5,450)	(4,550)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	7,750	5,450

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.