

C & S DECORATIVE SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

C & S DECORATIVE SERVICES LTD
UNAUDITED ACCOUNTS
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C & S DECORATIVE SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017

Directors	Mr M Claro Mr W Swayle
Company Number	08463587 (England and Wales)
Registered Office	1 Stable Court Business Centre Water Lane Tarbock Green Liverpool Merseyside L35 1RD
Accountants	Invictus Accountancy Services Limited 1 Stable Court Business Centre Water Lane Farm Tarbock Green Liverpool Merseyside L35 1RD

C & S DECORATIVE SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	<u>4</u>	2,662	-
Current assets			
Debtors	5	32,665	28,708
Cash at bank and in hand		14,761	500
		<u>47,426</u>	<u>29,208</u>
Creditors: amounts falling due within one year	<u>6</u>	(35,250)	(29,206)
Net current assets		<u>12,176</u>	<u>2</u>
Net assets		<u>14,838</u>	<u>2</u>
Capital and reserves			
Called up share capital	<u>7</u>	2	2
Profit and loss account		14,836	-
Shareholders' funds		<u>14,838</u>	<u>2</u>

For the year ending 31 March 2017 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 directors acknowledge their 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 29 September 2017.

Mr M Claro
Director

Company Registration No. 08463587

1 Statutory information

2 Compliance with accounting standards

3 Accounting policies

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

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

The accounts are presented in £ sterling.

Turnover represents the value, net of discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles	25% on reducing balance.
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4 Tangible fixed assets

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C & S DECORATIVE SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

5 Debtors	2017	2016
	£	£
Trade debtors	5,455	8,327
Accrued income and prepayments	27,210	20,381
	<u>32,665</u>	<u>28,708</u>
6 Creditors: amounts falling due within one year	2017	2016
	£	£
Bank loans and overdrafts	-	3,445
Trade creditors	2,706	-
Taxes and social security	20,514	12,974
Loans from directors	10,421	11,687
Accruals	1,609	1,100
	<u>35,250</u>	<u>29,206</u>
7 Share capital	2017	2016
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2
	<u>2</u>	<u>2</u>

8 Average number of employees

During the year the average number of employees was 2 (2016: 2).

