

C & S DECORATIVE SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

C & S DECORATIVE SERVICES LTD
UNAUDITED ACCOUNTS
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C & S DECORATIVE SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2018

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 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	<u>4</u>	2,859	2,662
Current assets			
Debtors	5	108,216	32,665
Cash at bank and in hand		96,129	14,761
		<u>204,345</u>	<u>47,426</u>
Creditors: amounts falling due within one year	<u>6</u>	(66,262)	(35,250)
Net current assets		<u>138,083</u>	<u>12,176</u>
Net assets		<u>140,942</u>	<u>14,838</u>
Capital and reserves			
Called up share capital	<u>7</u>	2	2
Profit and loss account		140,940	14,836
Shareholders' funds		<u>140,942</u>	<u>14,838</u>

For the year ending 31 March 2018 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 30 December 2018.

Mr M Claro
Director

Company Registration No. 08463587

C & S DECORATIVE SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

5 Debtors	2018	2017
	£	£
Trade debtors	1,700	5,455
Accrued income and prepayments	54,719	27,210
Other debtors	51,797	-
	<u>108,216</u>	<u>32,665</u>
	<u><u>108,216</u></u>	<u><u>32,665</u></u>
6 Creditors: amounts falling due within one year	2018	2017
	£	£
Trade creditors	2,967	2,706
Taxes and social security	61,464	20,514
Loans from directors	-	10,421
Accruals	1,831	1,609
	<u>66,262</u>	<u>35,250</u>
	<u><u>66,262</u></u>	<u><u>35,250</u></u>
7 Share capital	2018	2017
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2
	<u>2</u>	<u>2</u>
	<u><u>2</u></u>	<u><u>2</u></u>

8 Average number of employees

During the year the average number of employees was 2 (2017: 2).

