Registered number
08619084

Cabik Plastering Systems Limited

Unaudited Filleted Accounts

30 September 2018

Cabik Plastering Systems Limited

Registered number: 08619084

Balance Sheet

as at 30 September 2018

		2018		2017
		£		£
Fixed assets		21,314		29,573
Current assets	216,065		263,388	
Prepayments and accrued income	1,383		1,463	
	217,448		264,851	
Creditors: amounts falling due within one year	(106,222)		(144,752)	
Net current assets		111,226		120,099
Total assets less current liabilities		132,540		149,672
Creditors: amounts falling due after more than one year		(16,600)		(11,045)
Accruals and deferred income		(1,150)		(2,550)
Net assets		114,790		136,077
Capital and reserves		114,790		136,077
		Number		**Number**
Average number of employees		2		2

The company is a private company limited by shares and incorporated in England. Its registered office is Gravel Hill Farm, Richmond Street, Ashton-Under-Lyne, Lancashire, OL7 9LD.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

A P Iveson

Director

Approved by the board on 27 September 2019

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.