Registered number: 9438021

CONTAINER SELF STORAGE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2018

C.S. Watson & Co

Suite OWS
Central House
High Street
Ongar
CM5 9AA

Container Self Storage Ltd
Unaudited Financial Statements
For The Year Ended 28 February 2018

Contents

	Page
Balance Sheet	1—2
Notes to the Financial Statements	3—4

Container Self Storage Ltd
Balance Sheet
As at 28 February 2018

Registered number: 9438021

	Notes	2018 £	2018 £	2017 £	2017 £
FIXED ASSETS					
Tangible Assets	**4**		10,973		-
			10,973		-
CURRENT ASSETS					
Cash at bank and in hand		7,090		100	
		7,090		100	
Creditors: Amounts Falling Due Within One Year	**5**	(4,632)		-	
NET CURRENT ASSETS (LIABILITIES)			2,458		100
TOTAL ASSETS LESS CURRENT LIABILITIES			13,431		100
PROVISIONS FOR LIABILITIES					
Deferred Taxation			(2,185)		-
NET ASSETS			11,246		100
CAPITAL AND RESERVES					
Called up share capital	**6**		100		100
Profit and Loss Account			11,146		-
SHAREHOLDERS' FUNDS			11,246		100

For the year ending 28 February 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Gary Riley

26/11/2018

The notes on pages 3 to 4 form part of these financial statements.

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	25

1.4. Taxation

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred taxation is measured on a non-discounted basis at the tax rates that are expected to apply in periods in which the timing differences reverse, based on tax rates and the law enacted or substantively enacted at the balance sheet date.

1.5. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

3. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

4. Tangible Assets

	Plant & Machinery
	£
Cost	
As at 1 March 2017	-
Additions	14,630
As at 28 February 2018	14,630
Depreciation	
As at 1 March 2017	-
Provided during the period	3,657
As at 28 February 2018	3,657
Net Book Value	
As at 28 February 2018	10,973
As at 1 March 2017	-

5. Creditors: Amounts Falling Due Within One Year

	2018	2017
	£	£
Corporation tax	3,387	-
Other creditors	1,245	-
	4,632	-

6. Share Capital

	2018	2017
Allotted, Called up and fully paid	100	100

7. Ultimate Controlling Party

The company's ultimate controlling party is Mr G Riley by virtue of his ownership of 100% of the issued share capital in the company.

8. General Information

Container Self Storage Ltd Registered number 9438021 is a limited by shares company incorporated in England & Wales. The Registered Office is C/o Freightlift Ltd, Choats Road, Dagenham, Essex, RM9 6RJ.

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.