CT BUSINESS SOLUTIONS WEST MANCHESTER LTD.

Company Registration Number:
09939430 (England and Wales)

Unaudited micro entity accounts for the year ended 31 January 2018

Period of accounts

Start date: 01 February 2017

End date: 31 January 2018

CT BUSINESS SOLUTIONS WEST MANCHESTER LTD.

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for the Period Ended 31 January 2018

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CT BUSINESS SOLUTIONS WEST MANCHESTER LTD.

Company Information

for the Period Ended 31 January 2018

Director:	Thomas Koyicakunnil George
Secretary:	Mun Choong Chan
Registered office:	9 Westland Drive Manchester England M9 6AW
Company Registration Number:	09939430 (England and Wales)

CT BUSINESS SOLUTIONS WEST MANCHESTER LTD.

Directors' Report Period Ended 31 January 2018

The directors present their report with the financial statements of the company for the period ended 31 January 2018

Principal Activities

Computer repairs and services

Directors

The director(s) shown below were appointed to the company during the period
Thomas Koyicakunnil George
01 February 2017

Secretary
Mun Choong Chan

This report was approved by the board of directors on 6 September 2018
And Signed On Behalf Of The Board By:

Name: Thomas Koyicakunnil George
Status: Director

CT BUSINESS SOLUTIONS WEST MANCHESTER LTD.

Profit and Loss Account

for the Period Ended 31 January 2018

	2018	*13 months to 31 Jan 2017*
	£	**£**
Turnover	**2,125**	3,565
Cost of Materials	**(751)**	(1,090)
Other charges	**(7,005)**	(16,811)
Profit or (Loss) for Period	**(5,631)**	(14,336)

CT BUSINESS SOLUTIONS WEST MANCHESTER LTD.

Balance sheet

As at 31 January 2018

	2018	*13 months to 31 Jan 2017*
	£	**£**
Current assets:	**503**	860
Creditors: amounts falling due within one year:	**(10,253)**	(1,030)
Net current assets (liabilities):	**(9,750)**	(170)
Total assets less current liabilities:	**(9,750)**	(170)
Creditors: amounts falling due after more than one year:	**(10,116)**	(14,065)
Total net assets (liabilities):	**(19,866)**	(14,235)
Capital and reserves:	**(19,866)**	(14,235)

Balance sheet continued

For the year ending 31 January 2018 the company was entitled to exemption 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 6 September 2018
And Signed On Behalf Of The Board By:

Name: Thomas Koyicakunnil George
Status: Director

The notes form part of these financial statements

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.