

COMPANY REGISTRATION NUMBER: 10269721

CONSTANT IT (SOUTHERN) LIMITED

Filleted Unaudited Financial Statements

31 July 2017

CONSTANT IT (SOUTHERN) LIMITED

Financial Statements

Period from 8 July 2016 to 31 July 2017

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CONSTANT IT (SOUTHERN) LIMITED

Officers and Professional Advisers

Director

Mr M Desterbecq

Registered office

Unit 4 Vista Place
Coy Pond Business Park
Ingworth Road
Poole
Dorset
BH12 1JY

Accountants

ClearSky Accounting
Accountants
Unit 4 Vista Place
Coy Pond Business Park
Ingworth Road
Poole
Dorset
BH12 1JY

CONSTANT IT (SOUTHERN) LIMITED

Statement of Financial Position

31 July 2017

Period from

8 Jul 16 to

31 Jul 17

	£	£
Current assets		5,910
Creditors: amounts falling due within one year		3,739

Net current assets		2,171

Total assets less current liabilities		2,171

Capital and reserves		2,171

Notes to the financial statements

1. Director's advances, credits and guarantees

During the period the director entered into the following advances and credits with the company:

31 Jul 17

	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Mr M Desterbecq	-	12,347	(14,053)	(1,706)
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For the period ending 31 July 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 6 November 2017 , and are signed on behalf of the board by:

Mr M Desterbecq

Director

Company registration number: 10269721

The company is a private company limited by shares, registered in England and Wales.

CONSTANT IT (SOUTHERN) LIMITED

Management Information

Period from 8 July 2016 to 31 July 2017

The following pages do not form part of the financial statements.

CONSTANT IT (SOUTHERN) LIMITED

Accountants Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of CONSTANT IT (SOUTHERN) LIMITED

Period from 8 July 2016 to 31 July 2017

As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the period ended 31 July 2017, which comprise the statement of financial position and the notes to the financial statements. You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

ClearSky Accounting Accountants

Unit 4 Vista Place Coy Pond Business Park Ingworth Road Poole Dorset BH12 1JY

6 November 2017

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.