REGISTERED NUMBER: SC485713 (Scotland)

Unaudited Financial Statements for the Year Ended 30 September 2017

for

Czse Consultants Limited

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for the Year Ended 30 September 2017

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Czse Consultants Limited (by shares)

Company Information
for the Year Ended 30 September 2017

DIRECTOR:	K Plews
REGISTERED OFFICE:	HIGHSIDE FARM DARVEL AYR EAST AYRESHIRE KA17 0NF
REGISTERED NUMBER:	SC485713 (Scotland)

Balance Sheet
30 September 2017

	30.9.17 £	30.9.16 £
CURRENT ASSETS	47,796	47,885
CREDITORS		
Amounts falling due within one year	(26,035)	(25,871)
NET CURRENT ASSETS	21,761	22,014
TOTAL ASSETS LESS CURRENT LIABILITIES	21,761	22,014
CAPITAL AND RESERVES	21,761	22,014

NOTE TO THE FINANCIAL STATEMENTS

1. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 30 September 2017 and 30 September 2016:

	30.9.17 £	30.9.16 £
K Plews		
Balance outstanding at start of year	-	32,479
Amounts advanced	15,267	-
Amounts repaid	-	(32,479)
Balance outstanding at end of year	15,267	-

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 20 December 2017 and were signed by:

K Plews - Director

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.