

College Industrial Services Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 September 2021

Parker
Chartered Accountants
Regus Building
Central Boulevard
Blythe Valley Park
Solihull
B90 8AG

College Industrial Services Limited

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College Industrial Services Limited

Company Information

| | |
|--------------------------|---|
| Director | M Grady |
| Registered office | Unit 23 Century Park Garrison Lane Bordesley Green Birmingham B9 4NZ |
| Accountants | Parker Chartered Accountants Regus Building Central Boulevard Blythe Valley Park Solihull B90 8AG |

College Industrial Services Limited
(Registration number: 01663250)
Balance Sheet as at 30 September 2021

| | 2021 £ | 2020 £ |
|--|-----------|-----------|
| Fixed assets | 1 | 1 |
| Current assets | 24,025 | 24,025 |
| Creditors: Amounts falling due within one year | (2,393) | (2,393) |
| Net current assets | 21,632 | 21,632 |
| Total assets less current liabilities | 21,633 | 21,633 |
| Accruals and deferred income | (1,523) | (1,523) |
| | 20,110 | 20,110 |
| Capital and reserves | 20,110 | 20,110 |

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Unit 23 Century Park
Garrison Lane
Bordesley Green
Birmingham
B9 4NZ

These financial statements were authorised for issue by the director on 12 May 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'. The Company did not trade during the year.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2020 - 1).

For the financial year ending 30 September 2021 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 accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

College Industrial Services Limited
(Registration number: 01663250)
Balance Sheet as at 30 September 2021

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 12 May 2022

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M Grady
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.