

C.S.D. MACHINES & TOOLS LIMITED

**Company Registration Number:
02857718 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 October 2018

Period of accounts

Start date: 01 November 2017

End date: 31 October 2018

C.S.D. MACHINES & TOOLS LIMITED

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C.S.D. MACHINES & TOOLS LIMITED

Company Information

for the Period Ended 31 October 2018

Registered office:

Knowlewood Cottage
Dinghurst Road
Churchill
England
BS25 5SF

Company Registration Number:

02857718 (England and Wales)

C.S.D. MACHINES & TOOLS LIMITED

Profit and Loss Account

for the Period Ended 31 October 2018

	<i>2018</i> £	<i>2017</i> £
Turnover	3,274	7,956
Other Income	0	0
Cost of Materials	(2,171)	(5,097)
Other charges	(228)	(378)
Tax on Profit	(166)	(472)
Profit or (Loss) for Period	709	2,009

C.S.D. MACHINES & TOOLS LIMITED

Balance sheet

As at 31 October 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Current assets:	5,626	5,234
Creditors: amounts falling due within one year:	(871)	(1,178)
Net current assets (liabilities):	4,755	4,056
Total assets less current liabilities:	4,755	4,056
Total net assets (liabilities):	4,755	4,056
Capital and reserves:	4,755	4,056

C.S.D. MACHINES & TOOLS LIMITED

Balance sheet continued

For the year ending 31 October 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 17 December 2018

And Signed On Behalf Of The Board By:

Name: David Kelly

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.