

Registered number
02948992

C S Engineering Services Limited

Unaudited Filleted Accounts

30 November 2019

**Beasley & Co.
Chartered Accountants
Abbey House
105 Abbey Street
Nuneaton
Warwickshire
CV11 5BX**

C S Engineering Services Limited**Registered number: 02948992****Balance Sheet****as at 30 November 2019**

	2019	2018
	£	£
Fixed assets	10,518	10,138
Current assets	47,053	40,114
Prepayments and accrued income	2,724	825
	<u>49,777</u>	<u>40,939</u>
Creditors: amounts falling due within one year	(67,431)	(86,597)
Net current liabilities	<u>(17,654)</u>	<u>(45,658)</u>
Total assets less current liabilities	<u>(7,136)</u>	<u>(35,520)</u>
Accruals and deferred income	(1,230)	(1,200)
Net liabilities	<u>(8,366)</u>	<u>(36,720)</u>
Capital and reserves	<u>(8,366)</u>	<u>(36,720)</u>
	Number	Number
Average number of employees	<u>2</u>	<u>2</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 3 Steeple View Lane, Appleby Magna, Swadlincote, England DE12 7DH.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr C Spadavecchia**Director**

Approved by the board on 2 November 2020

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.