

# **CSOLT LIMITED**

**Company Registration Number:  
03488138 (England and Wales)**

**Unaudited abridged accounts for the year ended 30 June 2019  
(Dormant)**

**Period of accounts**

**Start date: 01 July 2018**

**End date: 30 June 2019**

# **CSOLT LIMITED**

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# **CSOLT LIMITED**

## **Company Information**

**for the Period Ended 30 June 2019**

**Director:**

Duncan Tooke

**Registered office:**

Cannery Flat  
Fore Street  
Polperro  
Looe  
Cornwall  
PL13 2QR

**Company Registration Number:**

03488138 (England and Wales)

# CSOLT LIMITED

## Balance sheet

As at 30 June 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
<b>Fixed assets</b>			
Tangible assets:			61
<b>Total fixed assets:</b>			61
<b>Current assets</b>			
Stocks:		35,000	35,000
Cash at bank and in hand:		100	100
<b>Total current assets:</b>		35,100	35,100
Creditors: amounts falling due within one year:		( 4,489 )	( 4,516 )
<b>Net current assets (liabilities):</b>		30,611	30,584
Total assets less current liabilities:		30,611	30,645
<b>Total net assets (liabilities):</b>		30,611	30,645

The notes form part of these financial statements

# CSOLT LIMITED

## Balance sheet continued

As at 30 June 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
<b>Capital and reserves</b>			
Called up share capital:		2	2
Profit and loss account:		30,609	30,643
<b>Shareholders funds:</b>		<u>30,611</u>	<u>30,645</u>

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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 30 June 2019 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 23 September 2019**

**And Signed On Behalf Of The Board By:**

Name: Duncan Tooke

Status: Director

The notes form part of these financial statements

# **CSOLT LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 June 2019**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

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.