

Unaudited Financial Statements for the Year Ended 31 January 2020

for

Civil Associates Limited

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for the Year Ended 31 January 2020

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DIRECTOR: P Mason

SECRETARY: A Mason

REGISTERED OFFICE: 30 Bankside Court
Stationfields
Kidlington
Oxford
Oxfordshire
OX5 1JE

BUSINESS ADDRESS: The Willows
22 Church Street
Hampstead Norreys
Berks
RG18 0TB

REGISTERED NUMBER: 04143016 (England and Wales)

ACCOUNTANTS: Chapman Robinson and Moore Limited
30 Bankside Court
Stationfields
Kidlington
Oxford
OX5 1JE

Balance Sheet
31 January 2020

	Notes	31/1/20 £	31/1/19 £
FIXED ASSETS			
Tangible assets	4	1,358	1,358
CURRENT ASSETS			
Cash at bank		<u>5,430</u>	<u>5,430</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>6,788</u>	<u>6,788</u>
CAPITAL AND RESERVES			
Called up share capital		1	1
Retained earnings		<u>6,787</u>	<u>6,787</u>
		<u>6,788</u>	<u>6,788</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2020 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 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.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Profit and Loss Account has not been delivered.

The financial statements were approved by the director and authorised for issue on 26 October 2020 and were signed by:

P Mason - Director

Notes to the Financial Statements
for the Year Ended 31 January 2020

1. **STATUTORY INFORMATION**

Civil Associates Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the year was NIL (2019 - NIL).

4. **TANGIBLE FIXED ASSETS**

	Plant and machinery etc £
COST	
At 1 February 2019 and 31 January 2020	<u>1,698</u>
DEPRECIATION	
At 1 February 2019 and 31 January 2020	<u>340</u>
NET BOOK VALUE	
At 31 January 2020	<u>1,358</u>
At 31 January 2019	<u>1,358</u>

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.