

Registered number

04345843

Costs Drafting (South West) Limited

Unaudited Filleted Accounts

31 December 2019

Costs Drafting (South West) Limited**Registered number: 04345843****Balance Sheet****as at 31 December 2019**

	2019	2018
	£	£
Fixed assets	827	1,103
Current assets	98,262	144,334
Creditors: amounts falling due within one year	(4,927)	(6,291)
Net current assets	93,335	138,043
Total assets less current liabilities	94,162	139,146
Accruals and deferred income	(590)	(578)
Net assets	93,572	138,568
Capital and reserves	93,572	138,568

The average number of employees, including directors with no contract of employment, during the year was two (preceding year: two).

The company is a private company limited by shares and incorporated in England. Its registered office is Little Orchard, 10 Bramley Close, Sandford, North Somerset, BS25 5NY.

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.

Mrs H R Macpherson

Director

Approved by the board on 19 February 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.