

CSD NETWORK SERVICES LTD

**Company Registration Number:
04345848 (England and Wales)**

Unaudited statutory accounts for the year ended 31 December 2020

Period of accounts

Start date: 01 January 2020

End date: 31 December 2020

CSD NETWORK SERVICES LTD

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CSD NETWORK SERVICES LTD

Company Information

for the Period Ended 31 December 2020

Director:

Tom Agutter

Julie Agutter

Registered office:

10
New Road
Rayne
Braintree
England
CM77 6TG

Company Registration Number:

04345848 (England and Wales)

CSD NETWORK SERVICES LTD

Profit and Loss Account

for the Period Ended 31 December 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Turnover		216,772	164,378
Cost of sales		(70,946)	(49,889)
Gross Profit or (Loss)		145,826	114,489
Income from coronavirus (COVID-19) business support grants		0	0
Distribution Costs		(0)	(0)
Administrative Expenses		(135,948)	(106,582)
Operating Profit or (Loss)		9,878	7,907
Interest Receivable and Similar Income		0	-
Interest Payable and Similar Charges		(0)	(0)
Profit or (Loss) Before Tax		9,878	7,907
Profit or (Loss) for Period		9,878	7,907

The notes form part of these financial statements

CSD NETWORK SERVICES LTD

Balance sheet

As at 31 December 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Fixed assets			
Intangible assets:	4	0	0
Tangible assets:	5	0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:	6	24,086	23,782
Cash at bank and in hand:		2,084	
Total current assets:		<u>26,170</u>	<u>23,782</u>
Creditors: amounts falling due within one year:	7	(8,407)	(14,959)
Net current assets (liabilities):		<u>17,763</u>	<u>8,823</u>
Total assets less current liabilities:		17,763	8,823
Creditors: amounts falling due after more than one year:	8	(41,404)	(42,342)
Total net assets (liabilities):		<u>(23,641)</u>	<u>(33,519)</u>

The notes form part of these financial statements

CSD NETWORK SERVICES LTD

Balance sheet continued

As at 31 December 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Capital and reserves			
Called up share capital:		10	10
Profit and loss account:		(23,651)	(33,529)
Shareholders funds:		<u>(23,641)</u>	<u>(33,519)</u>

For the year ending 31 December 2020 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 30 September 2021

And Signed On Behalf Of The Board By:

Name: Tom Agutter

Status: Director

The notes form part of these financial statements

CSD NETWORK SERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 December 2020

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

CSD NETWORK SERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 December 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	1	1

CSD NETWORK SERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 December 2020

3. Off balance sheet disclosure

No

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Notes to the Financial Statements

for the Period Ended 31 December 2020

4. Intangible assets

	Other		Total
Cost	£	£	
At 01 January 2020	-	-	-
Additions	-	-	-
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 31 December 2020	-	-	-
Amortisation			
Amortisation at 01 January 2020	-	-	-
Charge for year	-	-	-
On disposals	-	-	-
Other adjustments	-	-	-
Amortisation at 31 December 2020	-	-	-
Net book value			
Net book value at 31 December 2020	-	-	-
Net book value at 31 December 2019	-	-	-

The company had no intangible assets recorded in Balance Sheet

CSD NETWORK SERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 December 2020

5. Tangible assets

	Plant & machinery		Total
Cost	£	£	
At 01 January 2020	-	-	-
Additions	-	-	-
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 31 December 2020	-	-	-
Depreciation			
At 01 January 2020	-	-	-
Charge for year	-	-	-
On disposals	-	-	-
Other adjustments	-	-	-
At 31 December 2020	-	-	-
Net book value			
At 31 December 2020	-	-	-
At 31 December 2019	-	-	-

Plant and machinery written off as cost incurred

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Notes to the Financial Statements

for the Period Ended 31 December 2020

6. Debtors

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Trade debtors	24,086	23,782
Prepayments and accrued income	0	0
Total	24,086	23,782

CSD NETWORK SERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 December 2020

7.Creditors: amounts falling due within one year note

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Trade creditors	8,407	14,959
Total	8,407	14,959

CSD NETWORK SERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 December 2020

8.Creditors: amounts falling due after more than one year

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Other creditors	41,404	42,342
Total	41,404	42,342

Other Creditors represent loans from Shareholders

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.