

C K SERVICES (HORNCastle) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2021

Dexter & Sharpe
Chartered Certified Accountants
Rolleston House
20-22 Bridge Street
Horncastle
Lincolnshire
LN9 5HZ

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FOR THE YEAR ENDED 31 AUGUST 2021**

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C K SERVICES (HORNCastle) LIMITED (BY SHARES)

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2021**

DIRECTORS:

C W King
Mrs A King

SECRETARY:

Mrs A King

REGISTERED OFFICE:

10 Park Road
Horncastle
Lincolnshire
LN9 5EF

REGISTERED NUMBER:

05229434 (England and Wales)

ACCOUNTANTS:

Dexter & Sharpe
Chartered Certified Accountants
Rollestone House
20-22 Bridge Street
Horncastle
Lincolnshire
LN9 5HZ

BALANCE SHEET
31 AUGUST 2021

	2021		2020	
	£	£	£	£
FIXED ASSETS		9,807		3,234
CURRENT ASSETS	13,549		14,997	
CREDITORS				
Amounts falling due within one year	<u>(14,867)</u>		<u>(17,818)</u>	
NET CURRENT LIABILITIES		(1,318)		(2,821)
TOTAL ASSETS LESS CURRENT LIABILITIES		8,489		413
CREDITORS				
Amounts falling due after more than one year		<u>3,667</u>		<u>-</u>
NET ASSETS		4,822		413
CAPITAL AND RESERVES		4,822		413

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2020 - 1) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.

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

The financial statements were approved by the Board of Directors and authorised for issue on 24 May 2022 and were signed on its behalf by:

C W King - Director

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.