

CURO RESOURCING LIMITED

**Company Registration Number:
05835995 (England and Wales)**

Unaudited abridged accounts for the year ended 30 September 2019

Period of accounts

Start date: 01 October 2018

End date: 30 September 2019

CURO RESOURCING LIMITED

Contents of the Financial Statements for the Period Ended 30 September 2019

Balance sheet

Notes

CURO RESOURCING LIMITED

Balance sheet

As at 30 September 2019

	<i>Notes</i>	2019	2018
		£	£
Fixed assets			
Tangible assets:	3	152,828	21,537
Total fixed assets:		152,828	21,537
Current assets			
Debtors:		1,196,471	2,135,885
Cash at bank and in hand:		47,815	118,438
Total current assets:		1,244,286	2,254,323
Creditors: amounts falling due within one year:		(1,228,346)	(1,929,458)
Net current assets (liabilities):		15,940	324,865
Total assets less current liabilities:		168,768	346,402
Provision for liabilities:		(24,000)	
Total net assets (liabilities):		144,768	346,402
Capital and reserves			
Called up share capital:		532	232
Share premium account:		248	62
Profit and loss account:		143,988	346,108
Shareholders funds:		144,768	346,402

The notes form part of these financial statements

CURO RESOURCING LIMITED

Balance sheet statements

For the year ending 30 September 2019 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.

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 in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 03 April 2020
and signed on behalf of the board by:**

Name: Karen Claudia Field
Status: Director

The notes form part of these financial statements

CURO RESOURCING LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2019

1. Accounting policies

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

CURO RESOURCING LIMITED

Notes to the Financial Statements for the Period Ended 30 September 2019

2. Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	17	16

CURO RESOURCING LIMITED

Notes to the Financial Statements for the Period Ended 30 September 2019

3. Tangible Assets

	Total
Cost	£
At 01 October 2018	56,892
Additions	143,878
At 30 September 2019	<u>200,770</u>
Depreciation	
At 01 October 2018	35,355
Charge for year	12,587
At 30 September 2019	<u>47,942</u>
Net book value	
At 30 September 2019	<u>152,828</u>
At 30 September 2018	<u>21,537</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.