

COSTAIN SERVICES LIMITED

**Company Registration Number:
09453635 (England and Wales)**

**Unaudited statutory accounts for the year ended 28 February 2021
(Dormant)**

Period of accounts

Start date: 29 February 2020

End date: 28 February 2021

COSTAIN SERVICES LIMITED

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COSTAIN SERVICES LIMITED

Company Information

for the Period Ended 28 February 2021

Director:	Freshta hashemi
Registered office:	16 Avalon Close Birmingham England B24 9JY
Company Registration Number:	09453635 (England and Wales)

COSTAIN SERVICES LIMITED

Directors' Report Period Ended 28 February 2021

The directors present their report with the financial statements of the company for the period ended 28 February 2021

Directors

The directors shown below have held office during the whole of the period from 29 February 2020 to 28 February 2021
Freshta hashemi

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 31 March 2021

And Signed On Behalf Of The Board By:

Name: Freshta hashemi

Status: Director

COSTAIN SERVICES LIMITED

Balance sheet

As at 28 February 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Fixed assets			
Intangible assets:	4	0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Prepayments and accrued income:		1	1
Net current assets (liabilities):		<u>1</u>	<u>1</u>
Total assets less current liabilities:		<u>1</u>	<u>1</u>
Total net assets (liabilities):		<u>1</u>	<u>1</u>

The notes form part of these financial statements

COSTAIN SERVICES LIMITED

Balance sheet continued

As at 28 February 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Capital and reserves			
Called up share capital:		1	1
Shareholders funds:		<u>1</u>	<u>1</u>

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.

For the year ending 28 February 2021 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 31 March 2021

And Signed On Behalf Of The Board By:

Name: Freshta hashemi

Status: Director

The notes form part of these financial statements

COSTAIN SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 28 February 2021

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

COSTAIN SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 28 February 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	1	1

COSTAIN SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 28 February 2021

3. Off balance sheet disclosure

No

COSTAIN SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 28 February 2021

4. Intangible assets

	Other		Total
Cost	£	£	
At 29 February 2020	-	-	-
Additions	-	-	-
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 28 February 2021	-	-	-
Amortisation			
Amortisation at 29 February 2020	-	-	-
Charge for year	-	-	-
On disposals	-	-	-
Other adjustments	-	-	-
Amortisation at 28 February 2021	-	-	-
Net book value			
Net book value at 28 February 2021	-	-	-
Net book value at 28 February 2020	-	-	-

company made no trade at this period

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.