

**CSG Radford Properties Limited  
Filleled Annual Report and Unaudited Financial Statements  
for the Year Ended 31 August 2020**

**CSG RADFORD PROPERTIES LIMITED**

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**CSG RADFORD PROPERTIES LIMITED**

(Registration number: 10318257)  
Balance Sheet as at 31 August 2020

	2020 £	2019 £
Fixed assets	849,600	849,600
Current assets	27,599	28,863
Prepayments and accrued income	1,061	884
Creditors: Amounts falling due within one year	(785,933)	(809,871)
Net current liabilities	(757,273)	(780,124)
Total assets less current liabilities	92,327	69,476
Accruals and deferred income	(12,505)	(16,478)
	<u>79,822</u>	<u>52,998</u>
Capital and reserves	<u>79,822</u>	<u>52,998</u>

## **CSG RADFORD PROPERTIES LIMITED**

**(Registration number: 10318257)**

**Balance Sheet as at 31 August 2020**

### **General information**

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

3 Filers Way

Weston Gateway Business Park

Weston-super-Mare

BS24 7JP

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'. This is the first year adoption of FRS105, there have been no restatements necessary in the transition.

These financial statements are presented in Sterling (£).

### **Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 2 (2019 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 August 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 12 February 2021 and signed on its behalf by:

Dr M Radford

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.