

Unaudited Financial Statements
for the Year Ended 28 February 2017
for
CS Generators Limited

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for the Year Ended 28 February 2017

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CS Generators Limited

Company Information

for the Year Ended 28 February 2017

DIRECTORS:

C A Schiavetta
Mrs C A Schiavetta

SECRETARY:

Mrs C A Schiavetta

REGISTERED OFFICE:

21 Stell Park Road
Birnam
Dunkeld
Perthshire
PH8 OQA

REGISTERED NUMBER:

SC336339 (Scotland)

ACCOUNTANTS:

Kelly Accounting Limited
Chartered Accountants
42 Comrie Street
Crieff
Perthshire
PH7 4AX

CS Generators Limited (Registered number: SC336339)

Balance Sheet

28 February 2017

	28.2.17		29.2.16	
	£	£	£	£
FIXED ASSETS		11,275		15,034
CURRENT ASSETS	54,948		54,236	
CREDITORS				
Amounts falling due within one year	(50,629)		(58,018)	
NET CURRENT ASSETS/(LIABILITIES)		4,319		(3,782)
TOTAL ASSETS LESS CURRENT LIABILITIES		15,594		11,252
CAPITAL AND RESERVES		15,594		11,252

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2017 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 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.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 11 April 2017 and were signed on its behalf by:

C A Schiavetta - 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.