

Company Registration Number 05188651 (England and Wales)

CSC FORECOURT SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2020
PAGES FOR FILING WITH REGISTRAR

CSC FORECOURT SERVICES LTD

BALANCE SHEET

AS AT 31 JULY 2020

	2020		2019	
	£	£	£	£
Fixed assets		61,068		62,002
Current assets	108,453		72,218	
Prepayments and accrued income	5,105		4,070	
Creditors: amounts falling due within one year	(63,891)		(64,920)	
Net current assets		49,667		11,368
Total assets less current liabilities		110,735		73,370
Creditors: amounts falling due after more than one year		(55,132)		(11,975)
Net assets		55,603		61,395
Capital and reserves		55,603		61,395

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was 6 (2019 - 7).

	2020 Number	2019 Number
Employees	6	7

CSC Forecourt Services Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Nelson House, 2 Hamilton Terrace, Leamington Spa, Warwickshire, CV32 4LY.

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

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

CSC FORECOURT SERVICES LTD

BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2020

The financial statements were approved and signed by the director and authorised for issue on 6 April 2021

Mr J. J. Binnie

Director

Company Registration Number 05188651

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.