Company registration number: 09610915

**CSSC Limited** 

Unaudited filleted financial statements

31 March 2019

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## **Directors and other information**

**Director** Mr Christopher Skinner

Company number 09610915

Registered office Holbeche House

437 Shirley Raod Acocks Green Birmingham

B27 7NX

Business address 76 Olton Road

Shirley Solihull

West Midlands

# Statement of financial position

# 31 March 2019

	2019	2018
	£	£
Fixed assets	6,802	9,069
Current assets	21,274	9,543
Creditors: amounts falling due within one year	( 20,673)	( 11,009)
Net current assets/(liabilities)	601	(1,466)
Total assets less current liabilities	7,403	7,603
Accruals and deferred income	( 1,080)	( 1,080)
Net assets	6,323	6,523
Capital and reserves	6,323	6,523

Notes to the financial statements

## Year ended 31 March 2019

## 1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2018: 1).

#### 2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2019

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mr Christopher Skinner	( 3,736)	( 7,830)	( 11,566)
2018			
	Balance	Advances	Balance
	brought forward	/(credits) to the director	o/standing
	£	£	£
Mr Christopher Skinner	( 1,781)	( 1,955)	( 3,736)

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsiblities:

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

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 04 June 2019, and are signed on behalf of the board by:

## Mr Christopher Skinner

Director

Company registration number: 09610915

The company is a private company limited by shares, registered in England & Wales.		

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.