

Company registration number: 10329826

Central Fleet Service Limited

Unaudited filleted financial statements

31 August 2019

Central Fleet Service Limited

Contents

Directors and other information

Statement of financial position and notes to the financial statements

Central Fleet Service Limited

Directors and other information

Director	Michael McKinney
Company number	10329826
Registered office	Holbeche House 437 Shirley Road Birmingham B27 7NX
Accountants	Thursfield & Co Holbeche House 437 Shirley Road Birmingham B27 7NX

Central Fleet Service Limited

Statement of financial position

31 August 2019

	2019	2018
	£	£
Current assets	50,377	23,920
Creditors: amounts falling due within one year	(13,397)	(4,908)
Net current assets	36,980	19,012
Total assets less current liabilities	36,980	19,012
Accruals and deferred income	(1,404)	(1,404)
Net assets	35,576	17,608
Capital and reserves	35,576	17,608
Notes to the financial statements		

Central Fleet Service Limited

Year ended 31 August 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
	£	£	£
Michael McKinney	(58)	20	(38)

2018

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Michael McKinney	(141)	84	(57)

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

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges 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 15 May 2020 , and are signed on behalf of the board by:

Michael McKinney

Director

Company registration number: 10329826

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

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.