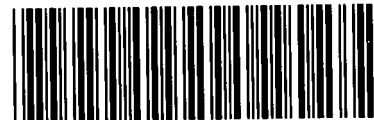


**COURTFIELD SERVICES LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 27 FEBRUARY 2018 TO 28 FEBRUARY 2019**

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COURTFIELD SERVICES LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
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COURTFIELD SERVICES LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 27 FEBRUARY 2018 TO 28 FEBRUARY 2019

Director	lukasz frontczak
Company Number	11228773 (England and Wales)
Registered Office	85 GREAT PORTLAND STREET LONDON W1W 7LT

COURTFIELD SERVICES LIMITED
(COMPANY NO: 11228773 ENGLAND AND WALES)
DIRECTOR'S REPORT

The director presents his report and accounts for the period from 27 February 2018 to 28 February 2019.

Directors

lukasz frontczak held office during the whole of the period.

Statement of directors' responsibilities

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

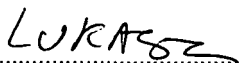
- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small company provisions

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors



lukasz frontczak
Director

Approved by the board on: 2 May 2019

COURTFIELD SERVICES LIMITED
INCOME STATEMENT
FOR THE PERIOD FROM 27 FEBRUARY 2018 TO 28 FEBRUARY 2019

	2019
	£
Turnover	426,396
Cost of sales	(255,266)
Gross profit	<u>171,130</u>
Administrative expenses	(45,960)
Operating profit	<u>125,170</u>
Profit on ordinary activities before taxation	<u>125,170</u>
Tax on profit on ordinary activities	(5,998)
Profit for the period	<u><u>119,172</u></u>

COURTFIELD SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2019

	Notes	2019 £
Fixed assets		
Tangible assets	4	93,600
Current assets		
Inventories	5	8,319
Debtors	6	14,729
Cash at bank and in hand		8,915
		<u>31,963</u>
Creditors: amounts falling due within one year	7	(6,291)
Net current assets		<u>25,672</u>
Net assets		<u>119,272</u>
Capital and reserves		
Called up share capital	8	100
Profit and loss account		119,172
Shareholders' funds		<u>119,272</u>

For the period ending 28 February 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

Approved by the Board on 2 May 2019.

lukasz frontczak
Director

LUKASZ

Company Registration No. 11228773

COURTFIELD SERVICES LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 27 FEBRUARY 2018 TO 28 FEBRUARY 2019

1 Statutory information

COURTFIELD SERVICES LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11228773. The registered office is 85 GREAT PORTLAND STREET, LONDON, W1W 7LT.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery 10% at cost

4 Tangible fixed assets

Cost or valuation

At 27 February 2018

Additions

At 28 February 2019

Depreciation

Charge for the period

At 28 February 2019

Net book value

At 28 February 2019

**Plant &
machinery
£**

At cost

-

104,000

104,000

10,400

10,400

93,600

5 Inventories

Raw materials

**2019
£**

8,319

8,319

COURTFIELD SERVICES LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 27 FEBRUARY 2018 TO 28 FEBRUARY 2019

6 Debtors	2019
	£
Trade debtors	14,729

7 Creditors: amounts falling due within one year	2019
	£
Trade creditors	293
Taxes and social security	5,998
	6,291

8 Share capital	2019
	£
Allotted, called up and fully paid: 100 Ordinary shares of £1 each	100

9 Average number of employees

During the period the average number of employees was 0.