

College Industrial Services Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 September 2017

Parker
Chartered Accountants
Regus Building
Central Boulevard
Blythe Valley Park
Solihull
B90 8AG

College Industrial Services Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Financial Statements	<u>2</u>

College Industrial Services Limited

Company Information

Director	M Grady
Registered office	Unit 23 Century Park Garrison Lane Bordesley Green Birmingham B9 4NZ
Accountants	Parker Chartered Accountants Regus Building Central Boulevard Blythe Valley Park Solihull B90 8AG

College Industrial Services Limited
(Registration number: 01663250)
Balance Sheet as at 30 September 2017

	2017 £	2016 £
Fixed assets	<u>1</u>	<u>1</u>
Current assets	24,025	24,025
Creditors: Amounts falling due within one year	<u>(2,393)</u>	<u>(2,393)</u>
Net current assets	<u>21,632</u>	<u>21,632</u>
Total assets less current liabilities	21,633	21,633
Accruals and deferred income	<u>(1,523)</u>	<u>(1,523)</u>
	<u>20,110</u>	<u>20,110</u>
Capital and reserves	<u>20,110</u>	<u>20,110</u>

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Unit 23 Century Park
Garrison Lane
Bordesley Green
Birmingham
B9 4NZ

The principal place of business is:

Unit 23
Century Park
Garrison Lane
Birmingham
B9 4NZ

These financial statements were authorised for issue by the director on 26 April 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 September 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

College Industrial Services Limited

(Registration number: 01663250)

Balance Sheet as at 30 September 2017

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

Approved and authorised by the director on 26 April 2018

.....

M Grady

Director

Page 3

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.