

# College Industrial Services Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 September 2018

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

# College Industrial Services Limited

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# College Industrial Services Limited

## Company Information

<b>Director</b>	M Grady
<b>Registered office</b>	Unit 23 Century Park Garrison Lane Bordesley Green Birmingham B9 4NZ
<b>Accountants</b>	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 2018**

	2018 £	2017 £
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 14 February 2019.

### 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 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**College Industrial Services Limited**  
**(Registration number: 01663250)**  
**Balance Sheet as at 30 September 2018**

Director's responsibilities:

- 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 14 February 2019

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M Grady  
Director

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