

C I C INSURANCE SERVICES LIMITED

**Company Registration Number:
02028146 (England and Wales)**

Unaudited abridged accounts for the year ended 30 April 2020

Period of accounts

Start date: 01 May 2019

End date: 30 April 2020

C I C INSURANCE SERVICES LIMITED

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for the Period Ended 30 April 2020

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C I C INSURANCE SERVICES LIMITED

Balance sheet

As at 30 April 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		£	£
Fixed assets			
Tangible assets:	3	10,318	10,420
Total fixed assets:		<u>10,318</u>	<u>10,420</u>
Current assets			
Debtors:		42,596	111,903
Cash at bank and in hand:		359,771	257,816
Total current assets:		<u>402,367</u>	<u>369,719</u>
Creditors: amounts falling due within one year:		(258,172)	(250,888)
Net current assets (liabilities):		<u>144,195</u>	<u>118,831</u>
Total assets less current liabilities:		<u>154,513</u>	<u>129,251</u>
Total net assets (liabilities):		<u>154,513</u>	<u>129,251</u>
Capital and reserves			
Called up share capital:		10,000	10,000
Profit and loss account:		144,513	119,251
Shareholders funds:		<u>154,513</u>	<u>129,251</u>

The notes form part of these financial statements

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Balance sheet statements

For the year ending 30 April 2020 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 07 January 2021
and signed on behalf of the board by:**

Name: S A Money
Status: Director

The notes form part of these financial statements

C I C INSURANCE SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2020

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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Notes to the Financial Statements for the Period Ended 30 April 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	9	9

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Notes to the Financial Statements for the Period Ended 30 April 2020

3. Tangible Assets

	Total
Cost	£
At 01 May 2019	78,493
Additions	5,090
At 30 April 2020	83,583
Depreciation	
At 01 May 2019	68,073
Charge for year	5,192
At 30 April 2020	73,265
Net book value	
At 30 April 2020	10,318
At 30 April 2019	10,420

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.