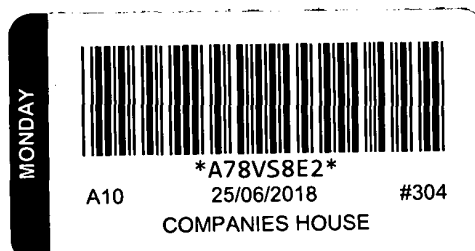


Component Force Limited

Unaudited

Financial statements

For the year ended 31 October 2017



Component Force Limited
Registered number: 04082393

Balance sheet
As at 31 October 2017

| | Note | 2017 £ | 2016 £ |
|--|------|--------------|--------------|
| Current assets | | | |
| Debtors: amounts falling due within one year | 3 | 1,000 | 1,000 |
| Net assets | | <u>1,000</u> | <u>1,000</u> |
| Capital and reserves | | | |
| Called up share capital | | <u>1,000</u> | <u>1,000</u> |

For the year ended 31 October 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements 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.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The company has opted not to file the profit and loss account in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 21.03.2018



P T Gardner
 Director

The notes on page 2 form part of these financial statements.

Component Force Limited**Notes to the financial statements
For the year ended 31 October 2017****1. General information**

Component Force Limited is a private company, limited by shares, incorporated in England and Wales, registration number 04082393. The registered office is 11-13 Spectrum West 20-20 Maidstone Business Estate, St. Lawrence Avenue, Maidstone, Kent, ME16 0LL.

2. Accounting policies**2.1 Basis of preparation of financial statements**

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

3. Debtors

| | 2017 | 2016 |
|------------------------------------|-------------|-------------|
| | £ | £ |
| Amounts owed by group undertakings | 1,000 | 1,000 |