

Registered number: 04082393

Component Force Limited

Unaudited

Financial statements

Information for filing with the registrar

For the year ended 31 October 2018



Component Force Limited
Registered number: 04082393

Balance sheet
As at 31 October 2018

	Note	2018 £	2017 £
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 2018 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.

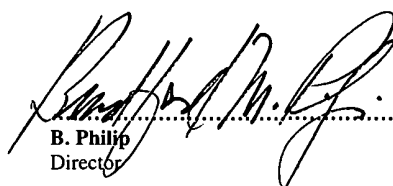
The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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 29/03/2019.


B. Philip
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 2018

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

	2018 £	2017 £
Amounts owed by group undertakings	1,000	1,000