COMPUTERISED ADMINISTRATION SYSTEMS INTERNATIONAL LIMITED

UNAUDITED FINANCIAL STATEMENTS

31 AUGUST 2017



COMPUTERISED ADMINISTRATION SYSTEMS INTERNATIONAL LIMITED

COMPANY INFORMATION

Director

N D Harper

Registered number

04275885

Registered office

Third Floor 10 South Parade

Leeds

West Yorkshire LS1 5QS

Bankers

HSBC Liverpool L2 6PG

COMPUTERISED ADMINISTRATION SYSTEMS INTERNATIONAL LIMITED.

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COMPUTERISED ADMINISTRATION SYSTEMS INTERNATIONAL LIMITED REGISTERED NUMBER: 04275885

BALANCE SHEET AS AT 31 AUGUST 2017

| Note | | 2017 £ | | 2016 £ |
|--|----------|-----------|----------|-----------|
| Current assets | 7 | | 49 | • |
| Creditors: amounts falling due within one year | (82,698) | | (71,986) | |
| Net current liabilities | | (82,691) | | (71,937) |
| Total assets less current liabilities | • | (82,691) | | (71,937) |
| Net liabilities | • | (82,691) | | (71,937) |
| Capital and reserves | | (82,691) | . , , | (71,937) |

Notes

Average number of employees

The average monthly number of employees, including directors, during the year was 1 (2016 - 1).

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of 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.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the 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 by:

N D Harper Director

Date: 2 May 2018