# **CBS Security & Remote Monitoring Limited**

# **ACCOUNTS**

# FOR THE YEAR ENDED 31/10/2019

# Prepared By:

Robert Perry Limited Parkside House Old Stafford Road Wolverhampton West Midlands WV10 7PH

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#### **CBS Security & Remote Monitoring Limited**

Registered Number: 04948379

#### **BALANCE SHEET AT 31/10/2019**

	2019 £		2018 £
Fixed assets	50,781		47,409
Current assets	779,852	643,261	
Creditors: amounts falling due within one year	<u>(234,139)</u>	<u>(157,114)</u>	•
Net Current Assets	545,713	<u>.                                    </u>	486,147
Total assets less current liabilities	596,494		533,556
Net Assets	596,494	-  -  =	533,556
Capital and reserves	596,494	<del>-</del> ·	533,556

#### Company information

Private company limited by shares registered in EW - England and Wales, registered number 04948379. Registered office The Gatehouse, Coleshill, Warwickshire, B46 1DL

For the year ending 31/10/2019 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.

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

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

Approved by the board on 24/03/2020 and signed on their behalf by

S. J. Care

Director