

**CONTINUOUS IMPROVEMENT SOLUTIONS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

Lumb Accountancy Services Limited

Chartered Certified Accountants

Suite 1 Second Floor, New Hall Hey Business Centre
New Hall Hey Road
Rawtenstall
Lancashire
BB4 6HL

Continuous Improvement Solutions Limited
Balance Sheet
As at 31 March 2022

Registered number: 05710805

	2022	2021
	£	£
Current assets	24,691	37,290
Creditors: Amounts Falling Due Within One Year	(17,035)	(18,856)
NET CURRENT ASSETS	7,656	18,434
TOTAL ASSETS LESS CURRENT LIABILITIES	7,656	18,434
Creditors: Amounts Falling After More Than One Year	(16,222)	(17,000)
Accruals and deferred income	(250)	(900)
NET (LIABILITIES)/ASSETS	(8,816)	534
CAPITAL AND RESERVES	(8,816)	534

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2021: 2)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 April 2021	Amounts advanced	Amounts repaid	Amounts written off	As at 31 March 2022
	£	£	£	£	£
Mr Richard Clough	18,645	-	18,645	-	-
Mrs Karen Clough	18,645	-	18,645	-	-

The above loan is unsecured and repayable on demand. Interest is charged at a commercial rate.

3. General Information

Continuous Improvement Solutions Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05710805 . The registered office is Heights Cottage, Heights Lane, Fence, Lancashire, BB12 9JF.

Continuous Improvement Solutions Limited
Balance Sheet (continued)
As at 31 March 2022

For the year ending 31 March 2022 the company was entitled to exemption from audit 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Richard Clough

Director

16 December 2022

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.