Registered Number 06068332

CVS FINANCIAL PLANNING LTD

Micro-entity Accounts

31 January 2018

CVS FINANCIAL PLANNING LTD **Registered Number 06068332**

Micro-entity Balance Sheet as at 31 January 2018

	Notes	*2018*	*2017*
		£	£
Fixed assets			
Tangible assets		2,346	2,861
		2,346	2,861
Current assets			
Debtors		74,664	68,722
Cash at bank and in hand		14,572	18,141
		89,236	86,863
Creditors: amounts falling due within one year		(35,976)	(36,081)
Net current assets (liabilities)		53,260	50,782
Total assets less current liabilities		55,606	53,643
Total net assets (liabilities)		55,606	53,643
Capital and reserves			
Called up share capital	1	100	100
Profit and loss account		55,506	53,543
Shareholders' funds		55,606	53,643

- For the year ending 31 January 2018 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 8 March 2018

And signed on their behalf by:
Refaqat SABIR, Director

Notes to the Micro-entity Accounts for the period ended 31 January 2018

1 **Called Up Share Capital**

Allotted, called up and fully paid:

	2018	*2017*
	£	*£*
100 Ordinary shares of £1 each	100	100