Company Registration No. 06317851 (England and Wales)

CVS ENERGY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

CVS ENERGY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	4	149,579	186,716
Current assets			
Inventories		521,396	561,603
Debtors		245,577	432,638
Cash at bank and in hand		1,704,062	1,448,205
		2,471,035	2,442,446
Creditors: amounts falling due within one year		(123,497)	(213,706)
Net current assets		2,347,538	2,228,740
Net assets		2,497,117	2,415,456
Capital and reserves			
Called up share capital		1	1
Profit and loss account		2,497,116	2,415,455
Shareholders' funds		2,497,117	2,415,456

For the year ending 31 March 2019 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

These accounts have been prepared and delivered 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 profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 14 December 2019.

Johathan L Greenall
Director

Company Registration No. 06317851

1 Statutory information

CVS Energy Limited is a private company, limited by shares, registered in England and Wales, registration number 06317851. The registered office is MORE WORKS, MORE, BISHOPS CASTLE, SHROPSHIRE, SY9 5HH.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

Tangible fixed assets and depreciation
Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles	25% reducing balance
Fixtures & fittings	10% reducing balance

4 Tangible fixed assets

	Total
	£
Cost or valuation	
At 1 April 2018	711,002
Additions	7,039
At 31 March 2019	718,041
Depreciation	
At 1 April 2018	524,286
Charge for the year	44,176
At 31 March 2019	568,462
Net book value	
At 31 March 2019	149,579
At 31 March 2018	186,716

5 Average number of employees

During the year the average number of employees was 12 (2018: 12).