

C & S AROMATICS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020

C & S AROMATICS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020

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C & S AROMATICS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2020

Directors	Frank Sawkins Frances Trowsdale
Company Number	07385981 (England and Wales)
Registered Office	1A Retreat Place London E9 6RH

C & S AROMATICS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2020

	2020	2019
	£	£
Fixed assets	86,678	100,868
Current assets	403,005	344,167
Prepayments and accrued income	10,487	-
Creditors: amounts falling due within one year	(879,412)	(632,512)
Net current liabilities	(465,920)	(288,345)
Total assets less current liabilities	(379,242)	(187,477)
Creditors: amounts falling due after more than one year	(50,000)	(17,723)
Accruals and deferred income	(2,279)	-
Net liabilities	(431,521)	(205,200)
Capital and reserves	(431,521)	(205,200)

NOTES TO THE ACCOUNTS

1 Statutory information

C & S Aromatics Limited is a private company, limited by shares, registered in England and Wales, registration number 07385981. The registered office is 1A Retreat Place, London, E9 6RH.

2 Average number of employees

During the year the average number of employees was 8 (2019: 8).

For the year ending 31 December 2020 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 28 September 2021

Frank Sawkins
Director

Company Registration No. 07385981

