

Company Registration Number 07807195 (England and Wales)

MADE BY CVS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2018
PAGES FOR FILING WITH REGISTRAR

MADE BY CVS LTD

STATEMENT OF FINANCIAL POSITION

AS AT 31 OCTOBER 2018

	2018		2017	
	£	£	£	£
Fixed assets		1		1
Current assets	21,476		14,812	
Creditors: amounts falling due within one year	(14,169)		(10,038)	
Net current assets		7,307		4,774
Total assets less current liabilities		7,308		4,775
Accruals and deferred income		(102)		(102)
Net assets		7,206		4,673
Capital and reserves		7,206		4,673

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

At 31 October 2018 Made By CVS Ltd owed the director £495 (31 October 2017 the director owed Made By CVS Ltd £1732.89).

MADE BY CVS LTD

STATEMENT OF FINANCIAL POSITION

AS AT 31 OCTOBER 2018

Made By CVS Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 18 Salters Hill, London, SE19 1DZ.

The director of the company have elected not to include a copy of the income statement within the financial statements.

For the year ended 31 October 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 3 January 2019

Mr C Vernon-Smith

Director

Company Registration Number 07807195

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.