

Registered number  
07991271

C5Hol Ltd

Abbreviated Accounts

31 March 2014

## **C5Hol Ltd**

### **Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of C5Hol Ltd for the year ended 31 March 2014**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of C5Hol Ltd for the year ended 31 March 2014 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

Our work has been undertaken in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation).

STAS Ltd  
Chartered Accountants  
11 Marguerites Way  
St. Fagans  
Cardiff  
CF5 4QW

28 December 2014

**C5Hol Ltd****Registered number:** 07991271**Abbreviated Balance Sheet  
as at 31 March 2014**

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	2	791	-
<b>Current assets</b>			
Debtors		13,913	5,375
Cash at bank and in hand		6,945	23,496
		<u>20,858</u>	<u>28,871</u>
<b>Creditors: amounts falling due within one year</b>		<u>(20,478)</u>	<u>(28,628)</u>
<b>Net current assets</b>		380	243
<b>Net assets</b>		<u>1,171</u>	<u>243</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		1,169	241
<b>Shareholders' funds</b>		<u>1,171</u>	<u>243</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

C S Holley

Director

Approved by the board on 28 December 2014

## Notes to the Abbreviated Accounts for the year ended 31 March 2014

### Basis of preparation

## Turnover

## Depreciation

Office Equipment	3 years
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£

Additions	863
At 31 March 2014	<u>863</u>

Charge for the year	72
At 31 March 2014	72

## At 31 March 2014 791

3	Share capital	Nominal value	2014 Number	2014 £	2013 £
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	2	2	2

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