

C I CORPORATE SECURITY LIMITED
UNAUDITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2016

C I CORPORATE SECURITY LIMITED
REGISTERED NUMBER: 08085640

BALANCE SHEET
AS AT 31 AUGUST 2016

		2016	2015
	£	£	£
Fixed assets		7,574	900
Current assets	102,664		40,346
Creditors: amounts falling due within one year	<u>(31,416)</u>	<u>(11,347)</u>	
NET CURRENT ASSETS		71,248	28,999
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>78,822</u>	<u>29,899</u>
 CAPITAL AND RESERVES		 <u>78,822</u>	 <u>29,899</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 August 2016 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The company's financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements have been prepared in accordance with the micro-entity provisions in Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective January 2015).

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 30 May 2017.

C Wilkinson
Director

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.