

C I CORPORATE SECURITY LIMITED
UNAUDITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2017

C I CORPORATE SECURITY LIMITED

COMPANY INFORMATION

Director	C Wilkinson
Registered number	08085640
Registered office	c/o CWM 1a High Street Epsom Surrey KT19 8DA
Accountants	CWM Chartered Accountants 1a High Street Epsom Surrey KT19 8DA

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C I CORPORATE SECURITY LIMITED
REGISTERED NUMBER: 08085640

BALANCE SHEET
AS AT 31 AUGUST 2017

	Note	2017 £	2016 £
Fixed assets		6,805	7,574
Current assets	138,019	102,664	
Creditors: amounts falling due within one year	(31,247)	(31,415)	
Net current assets		106,772	71,249
Total assets less current liabilities		113,577	78,823
Net assets		113,577	78,823
Capital and reserves		113,577	78,823

Notes

General information

The company is a private limited company, having a share capital, registered in England and Wales, company registration number 08085640. The registered office is situated at 1a High Street, Epsom, Surrey KT19 8DA.

Average number of employees

The average monthly number of employees, including directors, during the year was 3 (2016 - 1).

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

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

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

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 21 May 2018.

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.