

CIS ASSOCIATES LTD

**Company Registration Number:
08549548 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 May 2020
(Dormant)**

Period of accounts

Start date: 01 June 2019

End date: 31 May 2020

CIS ASSOCIATES LTD

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CIS ASSOCIATES LTD

Company Information

for the Period Ended 31 May 2020

Registered office:

16
South Road
Broadwell
Coleford
Gloucestershire
GL16 7EA

Company Registration Number:

08549548 (England and Wales)

CIS ASSOCIATES LTD

Profit and Loss Account

for the Period Ended 31 May 2020

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

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Balance sheet

As at 31 May 2020

	<i>2020</i> £	<i>2019</i> £
Called up share capital not paid:	100	100
FixedAssets:	0	394
Current assets:	0	1,331
Prepayments and accrued income:	0	6
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	0	1,337
Total assets less current liabilities:	100	1,831
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	100	1,831
Capital and reserves:	100	1,831

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Balance sheet continued

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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

For the year ending 31 May 2020 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 31 January 2021

And Signed On Behalf Of The Board By:

Name: Christopher Ian Smith

Status: Director

The notes form part of these financial statements

CIS ASSOCIATES LTD

Footnotes to the Financial Statements

for the Period Ended 31 May 2020

1. Employee Information

Average number of employees: 2

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Footnotes to the Financial Statements

for the Period Ended 31 May 2020

2. Off balance sheet disclosure

No

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.