

Company registration number: 09100939

c & i associates Limited

Unaudited filleted financial statements

31 March 2023

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21/12/2023

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c & i associates Limited

**Statement of financial position
31 March 2023**

	2023	2022
	£	£
Current assets	24,886	24,672
Creditors: amounts falling due within one year	<u>(9,412)</u>	<u>(10,102)</u>
Net current assets	<u>15,474</u>	<u>14,570</u>
Total assets less current liabilities	15,474	14,570
Accruals and deferred income	(1,072)	(495)
Net assets	<u><u>14,402</u></u>	<u><u>14,075</u></u>
Capital and reserves	<u><u>14,402</u></u>	<u><u>14,075</u></u>

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2022: 1).

c & i associates Limited

Year ended 31 March 2023

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 15/12/23, and are signed on behalf of the board by:



Mr C M F Rowland
Director

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The company is a private company limited by shares, registered in England & Wales.