

COMPANY REGISTRATION NUMBER: 09459311

**CVSCONSULT LIMITED**

**Filleted Unaudited Financial Statements**

**28 February 2018**

# **CVSCONSULT LIMITED**

## **Financial Statements**

**Year ended 28 February 2018**

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# CVSCONSULT LIMITED

## Statement of Financial Position

28 February 2018

	2018	2017
	£	£
Fixed assets	-	479
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Current assets	26,557	32,489
Creditors: amounts falling due within one year	21,909	26,060
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<b>Net current assets</b>	<b>4,648</b>	<b>6,429</b>
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<b>Total assets less current liabilities</b>	<b>4,648</b>	<b>6,908</b>
Accruals and deferred income	142	( 32)
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	<b>4,506</b>	<b>6,940</b>
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Capital and reserves	<b>4,506</b>	<b>6,940</b>
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### Notes to the financial statements

#### 1. Directors' advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

	2018		
	Balance brought forward	Advances/ (credits) to the directors	Balance outstanding
	£	£	£
Mr C A Smith	6,392	1,746	8,138
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	2017		
	Balance brought forward	Advances/ (credits) to the directors	Balance outstanding
	£	£	£
Mr C A Smith	5,107	1,285	6,392
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For the year ending 28 February 2018 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 financial statements 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 financial statements .

These 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 20 August 2018 , and are signed on behalf of the board by:

Mr C A Smith

Director

Company registration number: 09459311

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is LOWER GROUND, CASTLEWOOD HOUSE, 77/91 NEW OXFORD STREET, LONDON, WC1A 1DG, ENGLAND.

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.