

Company registration number: 09819720

Casas Professional Services Limited

Unaudited filleted financial statements

31 October 2021

Casas Professional Services Limited

Contents

Statement of financial position and notes to the financial statements

Casas Professional Services Limited**Statement of financial position****31 October 2021**

	2021		2020	
	£	£	£	£
Current assets	104,259		56,715	
Prepayments and accrued income	-		5,000	
	<u>104,259</u>		<u>61,715</u>	
Creditors: amounts falling due within one year		(73,310)		(41,424)
Net current assets		<u>30,949</u>		<u>20,291</u>
Total assets less current liabilities		<u>30,949</u>		<u>20,291</u>
Accruals and deferred income		(3,572)		(2,852)
Net assets		<u>27,377</u>		<u>17,439</u>
Capital and reserves		<u>27,377</u>		<u>17,439</u>
Notes to the financial statements		<u></u>		<u></u>

Casas Professional Services Limited

Year ended 31 October 2021

1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2020: 1).

For the year ending 31 October 2021 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 director acknowledges his 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 26 July 2022 , and are signed on behalf of the board by:

Mr Nicholas Godsave

Director

Company registration number: 09819720

The company is a private company limited by shares, registered in The United Kingdom. The address of the registered office is Northside House, Mount Pleasant, Barnet, Herts, EN4 9EE.

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.