

Company Registration Number 09965907 (England and Wales)

C.F.S BRIXWORTH LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2019
PAGES FOR FILING WITH REGISTRAR

C.F.S BRIXWORTH LIMITED

BALANCE SHEET

AS AT 31 JANUARY 2019

	2019		2018	
	£	£	£	£
Fixed assets		54,314		80,212
Current assets	377,422		193,433	
Prepayments and accrued income	888		413	
Creditors: amounts falling due within one year	(92,165)		(60,160)	
Net current assets		286,145		133,686
Total assets less current liabilities		340,459		213,898
Net assets		340,459		213,898
Capital and reserves		340,459		213,898

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	8	7

C.F.S BRIXWORTH LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 JANUARY 2019

C.F.S Brixworth Limited is a private company limited by shares incorporated in England and Wales. The registered office is Thorpe House, 93 Headlands, Kettering, Northamptonshire, NN15 6BL.

For the year ended 31 January 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 7 August 2019 and are signed on its behalf by:

Mr C J R Bell
Director

Mr J R C Bell
Director

Company Registration Number 09965907

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.