

**CORNERSTONE ELECTRICO SYSTEMS LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2019**

**CORNERSTONE ELECTRICO SYSTEMS LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2019**

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**CORNERSTONE ELECTRICO SYSTEMS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2019**

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<b>Director</b>	Mr M Lukyamuzi
<b>Company Number</b>	10695041 (England and Wales)
<b>Registered Office</b>	71 TORUN WAY SWINDON WILTSHIRE SN25 1TA UNITED KINGDOM
<b>Accountants</b>	Accounts On Us Ltd Suite 5, Crowood House Gipsy Lane Swindon Wilts SN2 8YY

**CORNERSTONE ELECTRICO SYSTEMS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2019**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	2,145	-
Current assets	6,502	100
Creditors: amounts falling due within one year	(2,737)	-
<b>Net current assets</b>	<b>3,765</b>	<b>100</b>
<b>Total assets less current liabilities</b>	<b>5,910</b>	<b>100</b>
<b>Net assets</b>	<b>5,910</b>	<b>100</b>
<b>Capital and reserves</b>	<b>5,910</b>	<b>100</b>

**NOTES TO THE ACCOUNTS**

**1 Average number of employees**

During the year the average number of employees was 1 (2018: 0).

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 19 December 2019

Mr M Lukyamuzi  
Director

Company Registration No. 10695041

