

Company Registration Number : 11260266 (England and Wales)

COMMUNITY IMAGING SERVICES LIMITED

Unaudited Financial Statements

For the year ended 31 March 2022

COMMUNITY IMAGING SERVICES LIMITED
Contents
For the year ended 31 March 2022

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COMMUNITY IMAGING SERVICES LIMITED

Company Information

For the year ended 31 March 2022

Directors	Vivek Malhotra Yamini Priyadarshini Malhotra
Company number	11260266
Registered office	Dns House 382 Kenton Road Harrow, Middlesex United Kingdom HA3 8DP
Accountant	DNS Associates Chartered Institute of Management Accountants 382 Kenton Road Harrow, Middlesex HA3 8DP

COMMUNITY IMAGING SERVICES LIMITED
Statement of Financial Position
For the year ended 31 March 2022

	2022	2021
	£	£
Fixed assets	1,059	779
Current assets	113,537	84,398
Creditors: Amounts falling due within one year	(9,266)	(6,282)
Net current assets/(liabilities)	<u>104,271</u>	<u>78,116</u>
Total assets less current liabilities	105,330	78,895
Net assets/(liabilities)	<u>105,330</u>	<u>78,895</u>
Capital and reserves	<u>105,330</u>	<u>78,895</u>

(1) General information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is Dns House, 382 Kenton Road, Harrow, Middlesex, United Kingdom, HA3 8DP.

(2) Average number of employees

During the year, the average number of employees including director was 0 (2021 : 0)

- For the year ending 31 March 2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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 of directors on 30 August 2022 and signed on behalf of the board by:

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Vivek Malhotra (Director)

Company registration number. 11260266

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.