

**CK BUILDING SERVICES (SURREY) LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 29 OCTOBER 2018 TO 31 OCTOBER 2019**

**CK BUILDING SERVICES (SURREY) LTD**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

---

	<b>Page</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

**CK BUILDING SERVICES (SURREY) LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 29 OCTOBER 2018 TO 31 OCTOBER 2019**

---

<b>Director</b>	Mr Csaba Kiss
<b>Company Number</b>	11647129 (England and Wales)
<b>Registered Office</b>	57 BEECHWOOD ROAD TOP FLAT SOUTH CROYDON CR2 0AE ENGLAND
<b>Accountants</b>	Strike Consulting (London) Central house 1 Ballards Lane London N3 1LQ

**CK BUILDING SERVICES (SURREY) LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 OCTOBER 2019**

	Notes	2019 £
<b>Current assets</b>		
Debtors	4	11,778
Cash at bank and in hand		46,838
		<hr/> 58,616
<b>Creditors: amounts falling due within one year</b>	5	(16,738)
		<hr/> 41,878
<b>Net current assets</b>		
		<hr/> 41,878
<b>Net assets</b>		<hr/> 41,878
<b>Capital and reserves</b>		
Called up share capital		200
Profit and loss account		41,678
		<hr/> 41,878
<b>Shareholders' funds</b>		<hr/> 41,878

For the period ending 31 October 2019 the company was entitled to exemption from audit 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 24 November 2020 and were signed on its behalf by

Mr Csaba Kiss  
Director

Company Registration No. 11647129

**CK BUILDING SERVICES (SURREY) LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 29 OCTOBER 2018 TO 31 OCTOBER 2019**

---

**1 Statutory information**

CK BUILDING SERVICES (SURREY) LTD is a private company, limited by shares, registered in England and Wales, registration number 11647129. The registered office is 57 BEECHWOOD ROAD, TOP FLAT, SOUTH CROYDON, CR2 0AE, ENGLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Debtors**

**2019**  
**£**

Trade debtors	11,778
---------------	--------

---

**5 Creditors: amounts falling due within one year**

**2019**  
**£**

Taxes and social security	12,722
Loans from directors	4,016
	<hr style="border-top: 1px solid #000;"/>
	16,738

---

**6 Average number of employees**

During the period the average number of employees was 0.

