C2S Investments Ltd

Filleted Accounts

31 October 2020

**C2S Investments Ltd** 

Registered number: 11651543

**Balance Sheet** 

as at 31 October 2020

		2020		2019
		£		£
Fixed assets		328,969		303,429
Current assets	24,904		42,744	
Creditors: amounts falling due within one year	(352,977)		(352,419)	
Net current liabilities		(328,073)		(309,675)
Total assets less current liabilities	-	896	_	(6,246)
Accruals and deferred income		(650)		(650)
Net assets/(liabilities)	-	246	_	(6,896)
	=		=	
Capital and reserves	=	246	=	(6,896)

The company is a private company limited by shares and incorporated in England. Its registered office is Studio 1 13 Morledge Street Leicester LE1 1TA.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

A Sacranie

Director

Approved by the board on 22 July 2021

## **C2S Investments Ltd**

## **Detailed balance sheet items**

## as at 31 October 2020

This schedule does not form part of the statutory accounts and should NOT be sent to HMRC

	2020	2019
	£	£
Fixed assets		
Land and buildings	328,969	303,429
Land and buildings		
Current assets		
Trade debtors	3,740	3,740
Other debtors	100	100
Cash at bank and in hand	21,064	38,904
	24,904	42,744
Creditors: amounts falling due within one year		
Trade creditors	500	_
Corporation tax	57	_
Other creditors	352,420	352,419
	352,977	352,419
Accruals and deferred income		
Accruals	650	650
Capital and reserves		
Called up share capital	2	2
Profit and loss account	244	(6,898)
Tront and loss account	246	(6,896)
		(0,090)
Profit and loss account		
Brought forward	(6,898)	-
Profit/(loss)	7,142	(6,898)
	244	(6,898)

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.