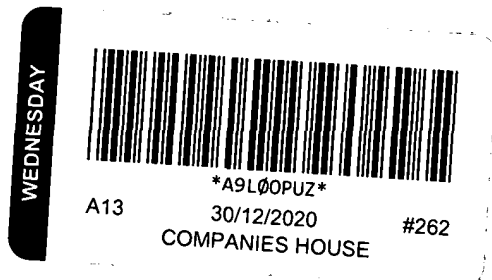


Company Registration Number 04127077 (England and Wales)

C & I GROUP SERVICES LIMITED
COMPANY LIMITED BY GUARANTEE
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2019
PAGES FOR FILING WITH REGISTRAR



C & I GROUP SERVICES LIMITED
COMPANY LIMITED BY GUARANTEE
BALANCE SHEET

AS AT 31 DECEMBER 2019

| | 2019 | | 2018 | |
|--|----------|---------|----------|---------|
| | £ | £ | £ | £ |
| Fixed assets | | - | | 114 |
| Current assets | 8,190 | | 20,918 | |
| Prepayments and accrued income | - | | - | |
| Creditors: amounts falling due within one year | (12,332) | | (21,939) | |
| Net current liabilities | | (4,142) | | (1,021) |
| Total assets less current liabilities | | (4,142) | | (907) |
| Net liabilities | | (4,142) | | (907) |
| Capital and reserves | | (4,142) | | (907) |

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was 0 (2018- 3)

2 Post Balance sheet

The board have acknowledged the company's current financial position which has resulted from reduced income from training courses and membership subscriptions. Steps to alleviate the situation were made in the prior year which included redundancies and considerable reductions in other overhead expenses.

Since the year end the situation has worsened due to the impact of Covid -19 with income streams being impacted as a result of all planned training courses for 2020 being cancelled. The board are hopeful that it will be able to continue its training programmes in the not to distant future and also plan to identify additional income sources to improve financial performance.

C & I Group Services Limited is a private company limited by shares incorporated in England and Wales. The registered office is C/O 22 Orrishmere Road, Cheadle Hulme, Cheshire, SK8 5HP.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 December 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.

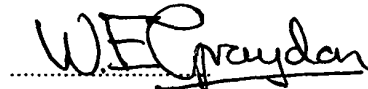
**C & I GROUP SERVICES LIMITED
COMPANY LIMITED BY GUARANTEE
BALANCE SHEET (CONTINUED)**

AS AT 31 DECEMBER 2019

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
and are signed on its behalf by:

6th November 2020



Mr W E Graydon
Director

Company Registration Number 04127077