

# **CSI IT LTD**

**Company Registration Number:  
07856695 (England and Wales)**

**Unaudited statutory accounts for the year ended 30 November 2019**

## **Period of accounts**

**Start date: 01 December 2018**

**End date: 30 November 2019**

# **CSI IT LTD**

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# **CSI IT LTD**

## **Company Information**

**for the Period Ended 30 November 2019**

**Director:**

Pavan Kumar Pasthaipuram

Pallavi Tummalabai

**Registered office:**

21

Friars Way

Littleport

Ely

Cambridgeshire

CB6 1LF

**Company Registration Number:**

07856695 (England and Wales)

# CSI IT LTD

## Balance sheet

As at 30 November 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		-	-
<b>Current assets</b>			
Cash at bank and in hand:		42,718	8,943
<b>Total current assets:</b>		42,718	8,943
<b>Net current assets (liabilities):</b>		42,718	8,943
Total assets less current liabilities:		42,718	8,943
<b>Total net assets (liabilities):</b>		42,718	8,943

The notes form part of these financial statements

# CSI IT LTD

## Balance sheet continued

As at 30 November 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
<b>Capital and reserves</b>			
Called up share capital:		1	1
Profit and loss account:		42,717	8,942
<b>Shareholders funds:</b>		<u>42,718</u>	<u>8,943</u>

For the year ending 30 November 2019 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 31 March 2020**

**And Signed On Behalf Of The Board By:**

Name: Pavan Kumar Pasthaipuram

Status: Director

The notes form part of these financial statements

# **CSI IT LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 November 2019**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

#### **Turnover policy**

The turnover shown in the profit and loss account represents revenue recognized by the company in respect of services supplied during the period, exclusive of value added tax and trade discounts.

# CSI IT LTD

## Notes to the Financial Statements

for the Period Ended 30 November 2019

### 2. Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	3	3

# **CSI IT LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 November 2019**

### **3. Off balance sheet disclosure**

No



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.