

**C & S DECORATIVE SERVICES LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2019**

**C & S DECORATIVE SERVICES LTD**  
**UNAUDITED ACCOUNTS**  
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**C & S DECORATIVE SERVICES LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2019**

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<b>Directors</b>	Mr M Claro Mr W Swayle
<b>Company Number</b>	08463587 (England and Wales)
<b>Registered Office</b>	1 Stable Court Business Centre Water Lane Tarbock Green Liverpool Merseyside L35 1RD
<b>Accountants</b>	Invictus Accountancy Services Limited 1 Stable Court Business Centre Water Lane Farm Tarbock Green Liverpool Merseyside L35 1RD

**C & S DECORATIVE SERVICES LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2019**

	Notes	2019 £	2018 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	2,144	2,859
<b>Current assets</b>			
Debtors	5	234,235	108,216
Cash at bank and in hand		71,436	96,129
		<u>305,671</u>	<u>204,345</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(114,132)	(66,262)
<b>Net current assets</b>		<u>191,539</u>	<u>138,083</u>
<b>Net assets</b>		<u>193,683</u>	<u>140,942</u>
<b>Capital and reserves</b>			
Called up share capital	<u>7</u>	2	2
Profit and loss account		193,681	140,940
<b>Shareholders' funds</b>		<u>193,683</u>	<u>140,942</u>

For the year ending 31 March 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 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 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.

Approved by the Board on 26 November 2019.

Mr M Claro  
Director

Company Registration No. 08463587

## 1 Statutory information

## 2 Compliance with accounting standards

### 3 Accounting policies

### Basis of preparation

**Presentation currency**

### Turnover

### *Tangible fixed assets and depreciation*

Motor vehicles	25% on reducing balance.
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#### 4 Tangible fixed assets

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**C & S DECORATIVE SERVICES LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2019**

<b>5 Debtors</b>	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Trade debtors	-	1,700
Accrued income and prepayments	96,292	54,719
Other debtors	137,943	51,797
	<u>234,235</u>	<u>108,216</u>
	<u><u>234,235</u></u>	<u><u>108,216</u></u>
<b>6 Creditors: amounts falling due within one year</b>	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Trade creditors	15,369	2,967
Taxes and social security	96,968	61,464
Accruals	1,795	1,831
	<u>114,132</u>	<u>66,262</u>
	<u><u>114,132</u></u>	<u><u>66,262</u></u>
<b>7 Share capital</b>	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2
	<u>2</u>	<u>2</u>
	<u><u>2</u></u>	<u><u>2</u></u>

**8 Average number of employees**

During the year the average number of employees was 2 (2018: 2).

