

COMPANY REGISTRATION NUMBER: 03431640

CT Business Solutions Limited

Unaudited Financial Statements

30 June 2019

CT Business Solutions Limited

Financial Statements

Year ended 30 June 2019

Contents	Page
Directors' report	1
Income statement	2
Statement of financial position and the notes to the financial statements	3

CT Business Solutions Limited

Directors' Report

Year ended 30 June 2019

The directors present their report and the unaudited financial statements of the company for the year ended 30 June 2019 .

Directors

The directors who served the company during the year were as follows:

Mr. C Gilbert

Mrs. C Gilbert

Small company provisions

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 28 February 2020 and signed on behalf of the board by:

Mr. C Gilbert

Director

Registered office:

141-142 Fenchurch Street

London

EC3M 6BL

CT Business Solutions Limited

Income Statement

Year ended 30 June 2019

	Year to 30 Jun 19 £	Period from 1 Oct 17 to 30 Jun 18 £
Turnover	51,246	8,744
Other income	5	2
	-----	-----
	51,251	8,746
Staff costs	-	6,300
Other charges	1,950	2,316
Tax	8,411	-
	-----	-----
Profit	40,890	130
	-----	-----

CT Business Solutions Limited

Statement of Financial Position

30 June 2019

	Year to 30 Jun 19 £	Period from 1 Oct 17 to 30 Jun 18 £
Fixed assets	50,001	1
Current assets	14,660	13,754
Creditors: amounts falling due within one year	21,931	13,415
Net current (liabilities)/assets	(7,271)	339
Total assets less current liabilities	42,730	340
Accruals and deferred income	1,500	-
	41,230	340
Capital and reserves	41,230	340

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2018: 1).

2. Directors' advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2019

	Balance brought forward £	Advances/ (credits) to the directors £	Amounts repaid £	Balance outstanding £
Mrs. C Gilbert	(13,415)	(105)	-	(13,520)

2018

	Balance brought forward £	Advances/ (credits) to the directors £	Amounts repaid £	Balance outstanding £
Mrs. C Gilbert	(18,095)	9,132	(4,452)	(13,415)

For the year ending 30 June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 28 February 2020 , and are signed on behalf of the board by:

Mr. C Gilbert

Director

Company registration number: 03431640

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 141-142 Fenchurch Street, London, EC3M 6BL.

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.