

**C4 INDUSTRIES LIMITED**  
**UNIT 3-5**  
**YARDLEY ROAD**  
**KNOWSLEY INDUSTRIAL PARK**  
**KIRBY**  
**LIVERPOOL**  
**L33 7SS**

Registered in England 4463234

**BALANCE SHEET AS AT 31 DECEMBER 2018**

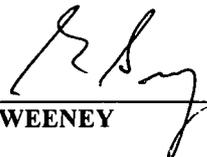
	2018 £	2017 £
<b>CURRENT ASSETS</b>		
Debtors		
Amount owed by Group Undertakings	1,291,032	1,291,032
<b>NET ASSETS</b>	<u>1,291,032</u>	<u>1,291,032</u>
<b>CAPITAL AND RESERVES</b>		
<b>EQUITY SHAREHOLDERS' FUND</b>		
Called up share capital	100	100
Profit & loss account	1,290,932	1,290,932
<b>TOTAL SHAREHOLDERS' FUND</b>	<u>1,291,032</u>	<u>1,291,032</u>

- (a) For the year ended 31st December 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.
- (b) The director's responsibilities:
- (i) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with Section 476 of the Companies Act 2006.
  - (ii) The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

These accounts have been prepared in accordance with Financial Reporting Standard 102 and in accordance with applicable accounting standards. The Company has taken advantage of the exemption in FRS 102 section 35.10 to retain its existing accounting policies.

Approved by the Board of Directors on *20 June 2019* and signed on their behalf by:

  
\_\_\_\_\_  
**E. SWEENEY** Director

**DIRECTORS**

The Directors who served during the year were Mr. E. Sweeney and Mr. M. Wightman.



JNI \*J88BH7CQ\* #24  
24/06/2019  
COMPANIES HOUSE