

CAZ SERVICES LIMITED

**Company Registration Number:
05614383 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2018

Period of accounts

Start date: 01 January 2018

End date: 31 December 2018

CAZ SERVICES LIMITED

Contents of the Financial Statements

for the Period Ended 31 December 2018

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

CAZ SERVICES LIMITED

Company Information

for the Period Ended 31 December 2018

Registered office:

19
Cranmer Drive, Nursling
Southampton
SO16 0TD

Company Registration Number:

05614383 (England and Wales)

CAZ SERVICES LIMITED

Profit and Loss Account for the Period Ended 31 December 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	62,554	51,264
Other Income	0	0
Cost of Materials	(22,705)	(29,600)
Staff Costs	(12,342)	(14,270)
Depreciation and Writeoffs	(2,864)	(0)
Other charges	(89)	(116)
Tax on Profit	(1,401)	(2,088)
Profit or (Loss) for Period	23,153	5,190

CAZ SERVICES LIMITED

Balance sheet

As at 31 December 2018

	2018 £	2017 £
Called up share capital not paid:	0	0
FixedAssets:	3,455	3,057
Current assets:	605	1,112
Prepayments and accrued income:	3,502	2,076
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	4,107	3,188
Total assets less current liabilities:	7,562	6,245
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	7,562	6,245
Capital and reserves:	7,562	6,245

CAZ SERVICES LIMITED

Balance sheet continued

For the year ending 31 December 2018 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 1 September 2019

And Signed On Behalf Of The Board By:

Name: Nicholas Cazeaux

Status: Director

The notes form part of these financial statements

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.