

CSC COMMUNICATIONS LIMITED

**Company Registration Number:
02379678 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

CSC COMMUNICATIONS LIMITED

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CSC COMMUNICATIONS LIMITED

Company Information

for the Period Ended 31 March 2018

Registered office:

Top Cottage
Dale Hill
Ticehurst
Wadhurst
East Sussex
England
TN5 7DG

Company Registration Number:

02379678 (England and Wales)

CSC COMMUNICATIONS LIMITED

Profit and Loss Account

for the Period Ended 31 March 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	44,463	53,232
Other Income	1	-
Cost of Materials	(19,737)	(21,112)
Staff Costs	(21,418)	(22,695)
Depreciation and Writeoffs	(3,917)	(4,157)
Tax on Profit	(629)	(1,885)
Profit or (Loss) for Period	(1,237)	3,383

CSC COMMUNICATIONS LIMITED

Balance sheet

As at 31 March 2018

	<i>2018</i>	<i>2017</i>
	£	£
FixedAssets:	2,153	6,070
Current assets:	16,143	21,508
Creditors: amounts falling due within one year:	(1,129)	(2,395)
Net current assets (liabilities):	15,014	19,113
Total assets less current liabilities:	17,167	25,183
Creditors: amounts falling due after more than one year:	(14,159)	(18,938)
Total net assets (liabilities):	3,008	6,245
Capital and reserves:	3,008	6,245

CSC COMMUNICATIONS LIMITED

Balance sheet continued

For the year ending 31 March 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 14 November 2018

And Signed On Behalf Of The Board By:

Name: Mrs S Chave

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.