

CSKE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2019

CSKE LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

CSKE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2019

Director	CSABA KEMECSEI
Company Number	07864447 (England and Wales)
Registered Office	18 HANSOM WAY PEASE POTTAGE CRAWLEY RH11 9GQ ENGLAND
Accountants	EVLA LTD 77 HIGH STREET LITTLEHAMPTON BN17 5AG

CSKE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	<u>4</u>	135	3,421
Current assets			
Debtors	5	2,762	6,540
Cash at bank and in hand		6,383	13,959
		<u>9,145</u>	<u>20,499</u>
Creditors: amounts falling due within one year	<u>6</u>	(7,673)	(11,937)
Net current assets		<u>1,472</u>	<u>8,562</u>
Net assets		<u>1,607</u>	<u>11,983</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		1,606	11,982
Shareholders' funds		<u>1,607</u>	<u>11,983</u>

For the year ending 30 November 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 director acknowledges his 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.

The financial statements were approved by the Board and authorised for issue on 7 October 2020 and were signed on its behalf by

CSABA KEMECSEI
Director

Company Registration No. 07864447

CSKE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2019

1 Statutory information

CSKE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 07864447. The registered office is 18 HANSOM WAY, PEASE POTTAGE, CRAWLEY, RH11 9GQ, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	15%
Motor vehicles	15%

4 Tangible fixed assets

	Plant & machinery £	Motor vehicles £	Total £
Cost or valuation			
At 1 December 2018	799	19,786	20,585
At 30 November 2019	799	19,786	20,585
Depreciation			
At 1 December 2018	544	16,620	17,164
Charge for the year	120	3,166	3,286
At 30 November 2019	664	19,786	20,450
Net book value			
At 30 November 2019	135	-	135
At 30 November 2018	255	3,166	3,421

5 Debtors

	2019 £	2018 £
Trade debtors	2,728	6,540
Other debtors	34	-
	2,762	6,540

CSKE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2019

6 Creditors: amounts falling due within one year	2019	2018
	£	£
Trade creditors	3,969	5,490
Taxes and social security	2,701	6,444
Other creditors	1,003	-
Loans from directors	-	3
	7,673	11,937

7 Average number of employees

During the year the average number of employees was 2 (2018: 1).

