

**CK 1STOP MANAGEMENT SERVICES LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2021**

**CK 1STOP MANAGEMENT SERVICES LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2021**

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<b>CONTENTS</b>	<b>PAGE</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

**CK 1STOP MANAGEMENT SERVICES LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2021**

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<b>Director</b>	Catherine Kirwan
<b>Company Number</b>	10820905 (England and Wales)
<b>Registered Office</b>	41 SALISBURY HALL GARDENS LONDON E4 8SA ENGLAND

**CK 1STOP MANAGEMENT SERVICES LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,807	-
Current assets	13,083	27,314
Creditors: amounts falling due within one year	387	(5,385)
<b>Net current assets</b>	<b>13,470</b>	<b>21,929</b>
<b>Total assets less current liabilities</b>	<b>15,277</b>	<b>21,929</b>
Creditors: amounts falling due after more than one year	(21,042)	(20,000)
Accruals and deferred income	(1,439)	(1,439)
<b>(Net liabilities)/net assets</b>	<b>(7,204)</b>	<b>490</b>
<b>Capital and reserves</b>	<b>(7,204)</b>	<b>490</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

CK 1STOP Management Services Ltd is a private company, limited by shares, registered in England and Wales, registration number 10820905. The registered office is 41 SALISBURY HALL GARDENS, LONDON, E4 8SA, ENGLAND.

**2 Average number of employees**

During the year the average number of employees was 1 (2020: 1).

For the year ending 30 June 2021 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 7 March 2022

Catherine Kirwan  
Director

Company Registration No. 10820905

