

Continuity Systems Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2016

HPH
Chartered Accountants
13 Hornbeam Square South
Hornbeam Park
Harrogate
North Yorkshire
HG2 8NB

Continuity Systems Limited

(Registration number: 3095396)

Balance Sheet as at 31 December 2016

	2016 £	2015 £
Fixed assets	2,368	3,008
Current assets	31,802	16,614
Prepayments and accrued income	2,026	1,528
Creditors: Amounts falling due within one year	(7,967)	(6,023)
Net current assets	25,861	12,119
Total assets less current liabilities	28,229	15,127
Accruals and deferred income	(1,000)	(945)
	27,229	14,182
Capital and reserves	27,229	14,182

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 2 June 2017 and signed on its behalf by:

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Mrs. G. R. Charters

Director

The notes on page 2 form an integral part of these financial statements.
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Continuity Systems Limited

Notes to the Financial Statements for the Year Ended 31 December 2016

1 General information

The company is a private company limited by share capital incorporated in England.

The address of its registered office is:

Thornbury House
Forest Moor Road
Knaresborough
North Yorkshire
HG5 8JY

These financial statements were authorised for issue by the Board on 2 June 2017.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

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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.