

# Continuity Systems Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 December 2017

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 2017

	2017 £	2016 £
Fixed assets	2,137	2,368
Current assets	30,978	31,802
Prepayments and accrued income	1,884	2,026
Creditors: Amounts falling due within one year	(10,885)	(7,967)
Net current assets	21,977	25,861
Total assets less current liabilities	24,114	28,229
Accruals and deferred income	10,950	7,000
	35,064	35,229
Capital and reserves	35,064	35,229

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 2017 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 February 2018 and signed on its behalf by:

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I. Charters

Company secretary and director

# **Continuity Systems Limited**

## **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 February 2018.

### **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.