

CGR IT SERVICES LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 19 MARCH 2018 TO 31 MARCH 2019

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UNAUDITED ACCOUNTS
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CGR IT SERVICES LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 19 MARCH 2018 TO 31 MARCH 2019

Director	Mr C Robinson
Company Number	11261119 (England and Wales)
Registered Office	8 Meeting Oak Lane Winslow MK18 3JU
Accountants	AJ Accountancy Services 34 Sandholme Steeple Claydon Bucks MK18 2QE

CGR IT SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	Notes	2019 £
Current assets		
Cash at bank and in hand		7,868
Creditors: amounts falling due within one year	±	(1,642)
Net current assets		6,226
Net assets		6,226
Capital and reserves		
Called up share capital		1
Profit and loss account		6,225
Shareholders' funds		6,226

For the period ending 31 March 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.

Approved by the Board on 13 December 2019.

Mr C Robinson
Director

Company Registration No. 11261119

CGR IT SERVICES LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 19 MARCH 2018 TO 31 MARCH 2019

1 Statutory information

CGR IT Services Limited is a private company, limited by shares, registered in England and Wales, registration number 11261119. The registered office is 8 Meeting Oak Lane, Winslow, MK18 3JU.

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 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.

4 Creditors: amounts falling due within one year

	2019
	£
Taxes and social security	1,460
Proposed dividends	(3,000)
Loans from directors	3,082
Accruals	100
	<hr/>
	1,642
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5 Average number of employees

During the period the average number of employees was 1.

