

**Registered Number 04127077**

**C & I GROUP SERVICES LIMITED**

**Micro-entity Accounts**

**31 December 2023**

**Micro-entity Balance Sheet as at 31 December  
2023****04127077**

	<i>Notes</i> 2023	2022
	£	£
<b>Fixed Assets</b>	-	-
<b>Current Assets</b>	294	475
<b>Prepayments and accrued income</b>	-	-
<b>Creditors: amounts falling due within one year</b>	0	0
<b>Net current assets (liabilities)</b>	<u>294</u>	<u>475</u>
<b>Total assets less current liabilities</b>	<u>294</u>	<u>475</u>
<b>Creditors: amounts falling due after more than one year</b>	0	(4,543)
<b>Provisions for liabilities</b>	0	0
<b>Accruals and deferred income</b>	0	0
<b>Total net assets (liabilities)</b>	<u>294</u>	<u>(4,068)</u>
<b>Reserves</b>	<u>294</u>	<u>(4,068)</u>

- For the year ending 31 December 2023 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 10 June 2024

And signed on their behalf by:

**William Graydon, Director**

**Mark Harvey, Director**

Notes to the Micro-entity Accounts for the period ended 31 December  
2023

1	Employees	2023	2022
	Average number of employees during the period	0	0