

Company Registration Number 05011174 (England and Wales)

C K SYSTEMS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2017
PAGES FOR FILING WITH REGISTRAR

C K SYSTEMS LIMITED

BALANCE SHEET

AS AT 30 SEPTEMBER 2017

	2017		2016	
	£	£	£	£
Called up share capital not paid		5		5
Current assets	50,803		36,007	
Creditors: amounts falling due within one year	(35,676)		(16,980)	
Net current assets		15,127		19,027
Total assets less current liabilities		15,132		19,032
Net assets		15,132		19,032
Capital and reserves		15,132		19,032

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 4 (2016 - 4).

C K Systems Limited is a private company limited by shares incorporated in England and Wales. The registered office is No.4 Castle Court 2, Castlegate Way, Dudley, West Midlands, DY1 4RH.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 September 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 22 May 2018 and are signed on its behalf by:

Mr P J Davies
Director

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