Registered Number 06118777 C & S ENERGEE LTD Micro-entity Accounts 31 March 2018

Registered Number 06118777

Micro-entity Balance Sheet as at 31 March 2018

| | Notes | 2018 | 2017 |
|--|-------|---------|---------|
| | | £ | £ |
| Fixed Assets | | 10,880 | 13,658 |
| Current Assets | | 7,623 | 6,884 |
| Creditors: amounts falling due within one year | | (4,162) | (3,984) |
| Net current assets (liabilities) | | 3,461 | 2,900 |
| Total assets less current liabilities | | 14,341 | 16,558 |
| Total net assets (liabilities) | | 14,341 | 16,558 |
| Capital and reserves | | 14,341 | 16,558 |

- For the year ending 31 March 2018 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 6 July 2018

And signed on their behalf by:

C Gee, Director