

**Company Registration Number NI653357 (Northern Ireland)**

**CSC PROPERTY MANAGEMENT LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2020**  
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# CSC PROPERTY MANAGEMENT LIMITED

## STATEMENT OF FINANCIAL POSITION

AS AT 31 MARCH 2020

	2020		2019	
	£	£	£	£
Current assets	62,062		30,229	
Creditors: amounts falling due within one year	(14,970)		(12,545)	
Net current assets		47,092		17,684
Net assets		47,092		17,684
Capital and reserves		47,092		17,684

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	4	4

CSC Property Management Limited is a private company limited by shares incorporated in Northern Ireland. The registered office is Century House, 40 Crescent Business Park, Lisburn, Co Down, BT28 2GN. The business address is 35 Knockbreda Park, Belfast, BT6 0HB.

For the year ended 31 March 2020 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 16 July 2020 and are signed on its behalf by:

Mr Dermot Rocks  
**Director**

**Company Registration Number NI653357**

