

Company registration number NI653357 (Northern Ireland)

**CSC PROPERTY MANAGEMENT LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2024**  
**PAGES FOR FILING WITH REGISTRAR**

# CSC PROPERTY MANAGEMENT LIMITED

## STATEMENT OF FINANCIAL POSITION

AS AT 31 MARCH 2024

	2024		2023	
	£	£	£	£
Fixed assets		172,992		172,992
Current assets	38,737		9,072	
Creditors: amounts falling due within one year	(11,204)		(29,962)	
Net current assets/(liabilities)		27,533		(20,890)
Total assets less current liabilities		200,525		152,102
Net assets		200,525		152,102
Capital and reserves		200,525		152,102

### Notes to the financial statements

#### 1 Employees

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

	2024	2023
	Number	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, BT28 2GN. The business address is 35 Knockbreda Park, Belfast, BT6 0HB.

For the year ended 31 March 2024 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 directors of the company have elected not to include a copy of the income statement within the financial statements.

**CSC PROPERTY MANAGEMENT LIMITED**

**STATEMENT OF FINANCIAL POSITION (CONTINUED)**

**AS AT 31 MARCH 2024**

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The financial statements were approved by the board of directors and authorised for issue on 12 December 2024 and are signed on its behalf by:

Mr Dermot Rocks  
**Director**

Company registration number NI653357 (Northern Ireland)

