

**CSPC LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 10 MAY 2020**

**CSPC Limited**  
**Balance Sheet**  
**As at 10 May 2020**

**Registered number:** 03990731

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	-	147,763
Current assets	246,943	46,271
Prepayments and accrued income	-	335
Creditors: Amounts Falling Due Within One Year	(2,933 )	(13,435 )
<b>NET CURRENT ASSETS</b>	<b>244,010</b>	<b>33,171</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>244,010</b>	<b>180,934</b>
Accruals and deferred income	(493 )	(3,977 )
<b>NET ASSETS</b>	<b>243,517</b>	<b>176,957</b>
<b>CAPITAL AND RESERVES</b>	<b>243,517</b>	<b>176,957</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	<b>2020</b>	<b>2019</b>
Office and administration	2	2
	2	2

**2. General Information**

CSPC Limited Registered number 03990731 is a limited by shares company incorporated in England & Wales. The Registered Office is 13 Church Lane, Old Sodbury, Bristol, BS37 6NB.

**CSPC Limited**  
**Balance Sheet (continued)**  
**As at 10 May 2020**

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For the year ending 10 May 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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 Act with respect to accounting records and the preparation of accounts.
- These 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.

On behalf of the board

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**Mr Michael  
Alderson**

Director

01/07/2020

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**Mr David Vernon**

Director