

CSA (CONSULTING SERVICES AND ACCOUNTING) LIMITED

**Company Registration Number:
08144624 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 August 2021

Period of accounts

Start date: 01 August 2020

End date: 31 August 2021

CSA (CONSULTING SERVICES AND ACCOUNTING) LIMITED

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CSA (CONSULTING SERVICES AND ACCOUNTING) LIMITED**Company Information**

for the Period Ended 31 August 2021

Registered office:49
Ashburton Road
Ruislip
Middlesex
HA4 6AA**Company Registration Number:**

08144624 (England and Wales)

CSA (CONSULTING SERVICES AND ACCOUNTING) LIMITED**Balance sheet**

As at 31 August 2021

| | <i>13 months to 31 Aug 2021 £</i> | <i>2020 £</i> |
|---|---|-------------------|
| Called up share capital not paid: | 100 | 100 |
| Current assets: | 26,286 | 24,218 |
| Creditors: amounts falling due within one year: | (4,106) | (3,022) |
| Net current assets (liabilities): | 22,180 | 21,196 |
| Total assets less current liabilities: | 22,280 | 21,296 |
| Total net assets (liabilities): | 22,280 | 21,296 |
| Capital and reserves: | 22,280 | 21,296 |

Balance sheet continued

For the year ending 31 August 2021 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 May 2022

And Signed On Behalf Of The Board By:

Name: Channa Ariyadasa

Status: Director

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The notes form part of these financial statements

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CSA (CONSULTING SERVICES AND ACCOUNTING) LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 August 2021

1. Employee Information

Average number of employees: 1

CSA (CONSULTING SERVICES AND ACCOUNTING) LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 August 2021

2. Off balance sheet disclosure

No

