

REGISTERED NUMBER: 07921012 (England and Wales)

Unaudited Financial Statements
for the Year Ended 31 January 2018
for
C&B Seen Limited

C&B Seen Limited (Registered number: 07921012)

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for the Year Ended 31 January 2018**

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C&B Seen Limited (Registered number: 07921012)

Abridged Balance Sheet
31 January 2018

	Notes	2018 £	£	2017 £	£
FIXED ASSETS					
Tangible assets	5		264		557
CURRENT ASSETS					
Stocks		18,351		27,619	
Debtors		1,156		653	
Cash at bank		<u>2,282</u>		<u>1,137</u>	
		21,789		29,409	
CREDITORS					
Amounts falling due within one year		<u>29,971</u>		<u>31,580</u>	
NET CURRENT LIABILITIES			<u>(8,182)</u>		<u>(2,171)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(7,918)</u>		<u>(1,614)</u>
CAPITAL AND RESERVES					
Called up share capital			120		120
Retained earnings			<u>(8,038)</u>		<u>(1,734)</u>
SHAREHOLDERS' FUNDS			<u>(7,918)</u>		<u>(1,614)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

All the members have consented to the preparation of an abridged Balance Sheet for the year ended 31 January 2018 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Statement of Income and Retained Earnings has not been delivered.

The financial statements were approved by the Board of Directors on 31 October 2018 and were signed on its behalf by:

Mr. W Richardson - Director

C&B Seen Limited (Registered number: 07921012)

**Notes to the Financial Statements
for the Year Ended 31 January 2018**

1. STATUTORY INFORMATION

C&B Seen Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 07921012

Registered office: Kings Lodge
London Road
West Kingsdown
Sevenoaks
Kent
TN15 6AR

The presentation currency of the financial statements is the Pound Sterling (£).

2. STATEMENT OF COMPLIANCE

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

3. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared under the historical cost convention.

Revenue recognition

Sales comprise the fair value of the consideration received or receivable for the rendering of services in the ordinary course of the company's activities. Sales are presented, net of value-added tax, rebates and discounts. The company recognises revenue when the amount of revenue can be reliably measured, it is probable that future economic benefits will flow to the entity and when specific criteria have been met for each of the company's activities as follows:

Revenue from the sale of services is recognised at the point at which those services have been provided to the customer. Where payments are received from customers in advance of services provided, the amounts are recorded as deferred income and included as part of creditors due within one year.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 25% on cost

Stock

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Stock is valued at the lower of cost or net realisable value. Net realisable value is equal to the selling price of a good less the costs to sell it. Stock valued using standard cost or weighted average, last-in first-out or first-in first-out.

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

C&B Seen Limited (Registered number: 07921012)

Notes to the Financial Statements - continued
for the Year Ended 31 January 2018

4. **EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 2 (2017 - 1) .

5. **TANGIBLE FIXED ASSETS**

	Totals
	£
COST	
At 1 February 2017 and 31 January 2018	<u>3,061</u>
DEPRECIATION	
At 1 February 2017	2,504
Charge for year	<u>293</u>
At 31 January 2018	<u>2,797</u>
NET BOOK VALUE	
At 31 January 2018	<u>264</u>
At 31 January 2017	<u>557</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.