C. L. SMITH (BUILDERS) LIMITED

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2022

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C. L. SMITH (BUILDERS) LIMITED

BALANCE SHEET AS AT 30 APRIL 2022

	2022		2021	
	£	£	£	£
Fixed assets		16,399		16,659
Current assets	150,791	•	141,708	
Prepayments and accrued income	15,726		12,496	
Creditors: amounts falling due within one year	(18,617)		(9,273)	
Net current assets		147,900		144,931
Total assets less current liabilities		164,299		161,590
Net assets		164,299		161,590
Capital and reserves		164,299 		161,590

Notes to the financial statements

Employees

The average number of persons (including directors) employed by the company during the year was 2 (2021 -

C. L. Smith (Builders) Limited is a private company limited by shares incorporated in England and Wales. The registered office is 103 Colmore Row, Birmingham, B3 3AG.

For the year ended 30 April 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.

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.

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 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 10 January 2023 and are signed on its behalf by:

Miss E A Smith

Eliabel A. Smith

Director