

COMPANY REGISTRATION NUMBER: 03759094

C & A Builders Limited

Filleted Unaudited Financial Statements

30 April 2023

C & A Builders Limited

Financial Statements

Year ended 30 April 2023

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C & A Builders Limited

Chartered Accountants Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of C & A Builders Limited

Year ended 30 April 2023

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of C & A Builders Limited for the year ended 30 April 2023, which comprise the statement of financial position and the notes to the financial statements from the company's accounting records and from information and explanations you have given us. As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at www.icaew.com/en/membership/regulations-standards-and-guidance. This report is made solely to the director of C & A Builders Limited in accordance with the terms of our engagement letter dated 19 September 2014. Our work has been undertaken solely to prepare for your approval the financial statements of C & A Builders Limited and state those matters that we have agreed to state to you in this report in accordance with ICAEW Technical Release 07/16 AAF as detailed at www.icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than C & A Builders Limited and its director for our work or for this report.

It is your duty to ensure that C & A Builders Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of C & A Builders Limited. You consider that C & A Builders Limited is exempt from the statutory audit requirement for the year. We have not been instructed to carry out an audit or a review of the financial statements of C & A Builders Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

CRAWLEY & CO Chartered Accountants
163 Holland Street Denton Manchester M343GE
5 October 2023

C & A Builders Limited

Statement of Financial Position

30 April 2023

	2023		2022
	£	£	£
Fixed assets		6,513	5,561
		-----	-----
Current assets	42,051		65,157
Prepayments and accrued income	909		1,065
	-----		-----
		42,960	66,222
Creditors: amounts falling due within one year		45,895	62,341
		-----	-----
Net current (liabilities)/assets		(2,935)	3,881
		-----	-----
Total assets less current liabilities		3,578	9,442
Accruals and deferred income		7,010	9,091
		-----	-----
		(3,432)	351
		-----	-----
Capital and reserves		(3,432)	351
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 4 (2022: 4).

For the year ending 30 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 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 director acknowledges his responsibilities for complying with the requirements of the Act 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 have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 5 October 2023 , and are signed on behalf of the board by:

C Ackers

Director

Company registration number: 03759094

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 6 Woodcock Close, Littlemoss Farm, Droylsden, Manchester, M43 7TD.

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.