

**CLASSIC BUILDERS (WATLINGTON) LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

CLASSIC BUILDERS (WATLINGTON) LTD
UNAUDITED ACCOUNTS
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CLASSIC BUILDERS (WATLINGTON) LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Director	A Dix
Company Number	04366525 (England and Wales)

CLASSIC BUILDERS (WATLINGTON) LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	<u>4</u>	243,165	270,183
Current assets			
Debtors	5	719,291	707,706
Cash at bank and in hand		7,277	63,118
		<u>726,568</u>	<u>770,824</u>
Creditors: amounts falling due within one year	<u>6</u>	(632,562)	(704,726)
Net current assets		<u>94,006</u>	<u>66,098</u>
Total assets less current liabilities		337,171	336,281
Creditors: amounts falling due after more than one year	<u>7</u>	(40,334)	(49,674)
Net assets		<u>296,837</u>	<u>286,607</u>
Capital and reserves			
Called up share capital		10,000	10,000
Profit and loss account		286,837	276,607
Shareholders' funds		<u>296,837</u>	<u>286,607</u>

For the year ending 31 March 2023 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 in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 9 August 2023 and were signed on its behalf by

A Dix
Director

Company Registration No. 04366525

1 Statutory information

2 Compliance with accounting standards

3 Accounting policies

4 Tangible fixed assets

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CLASSIC BUILDERS (WATLINGTON) LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

5 Debtors	2023	2022
	£	£
Amounts falling due within one year		
Trade debtors	718,249	706,664
Other debtors	1,042	1,042
	<u>719,291</u>	<u>707,706</u>
	2023	2022
	£	£
6 Creditors: amounts falling due within one year		
Trade creditors	582,122	637,368
Taxes and social security	50,440	67,358
	<u>632,562</u>	<u>704,726</u>
	2023	2022
	£	£
7 Creditors: amounts falling due after more than one year		
Bank loans	27,153	35,727
Other creditors	13,181	13,947
	<u>40,334</u>	<u>49,674</u>
8 Average number of employees		
During the year the average number of employees was 4 (2022: 4).		

