

CLAYMORE CONSTRUCTION SERVICES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

CLAYMORE CONSTRUCTION SERVICES LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

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CLAYMORE CONSTRUCTION SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Directors	Gary Martin Karon Martin
Company Number	05538561 (England and Wales)
Registered Office	Sunnydene Redpost, East Taphouse Liskeard Cornwall PL14 4NQ United Kingdom
Accountants	Vanguard Business Solutions Limited Acorns, 5, Lower Port View Saltash Cornwall PL12 4BY

CLAYMORE CONSTRUCTION SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	2023	2022
	£	£
Fixed assets	33,374	41,716
Current assets	(438)	2,531
Prepayments and accrued income	1,008	1,008
Creditors: amounts falling due within one year	(7,897)	(9,198)
Net current liabilities	(7,327)	(5,659)
Total assets less current liabilities	26,047	36,057
Creditors: amounts falling due after more than one year	(25,729)	(34,542)
Accruals and deferred income	(300)	(300)
Net assets	18	1,215
Capital and reserves	18	1,215

NOTES TO THE ACCOUNTS

1 Statutory information

Claymore Construction Services Limited is a private company, limited by shares, registered in England and Wales, registration number 05538561. The registered office is Sunnysdene, Redpost, East Taphouse, Liskeard, Cornwall, PL14 4NQ, United Kingdom.

2 Average number of employees

During the year the average number of employees was 3 (2022: 3).

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 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 13 November 2023

Karon Martin
Director

Company Registration No. 05538561

