

Company Registration Number 08260799 (England and Wales)

**C D W BUILDING SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2018
PAGES FOR FILING WITH REGISTRAR**

C D W BUILDING SERVICES LIMITED**BALANCE SHEET****AS AT 31 OCTOBER 2018**

| | 2018 | | 2017 | |
|--|----------|---------|---------|----------|
| | £ | £ | £ | £ |
| Fixed assets | | 6,712 | | 7,339 |
| Current assets | 11,287 | | 17,863 | |
| Prepayments and accrued income | 942 | | 238 | |
| Creditors: amounts falling due within one year | (13,853) | | (8,247) | |
| Net current (liabilities)/assets | | (1,624) | | 9,854 |
| Total assets less current liabilities | | 5,088 | | 17,193 |
| Accruals and deferred income | | (3,102) | | (13,525) |
| Net assets | | 1,986 | | 3,668 |
| Capital and reserves | | 1,986 | | 3,668 |

Notes to the financial statements**1 Average employees**

The average number of persons (including directors) employed by the company during the year was 1 (2017 - 1).

C D W Building Services Limited is a private company limited by shares incorporated in England and Wales. The registered office is 32a Elm Close Estate, Hayling Island, Hampshire, PO11 9AT.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 October 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

C D W BUILDING SERVICES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 OCTOBER 2018

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 delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 17 July 2019

C D Williams

Director

Company Registration Number 08260799

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.