

Company Registration Number 08260799 (England and Wales)

C D W BUILDING SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2020
PAGES FOR FILING WITH REGISTRAR

C D W BUILDING SERVICES LIMITED

BALANCE SHEET

AS AT 31 OCTOBER 2020

	2020		2019	
	£	£	£	£
Fixed assets		27,263		34,407
Current assets	20,916		21,846	
Prepayments and accrued income	659		1,633	
Creditors: amounts falling due within one year	(21,116)		(22,790)	
Net current assets		459		689
Total assets less current liabilities		27,722		35,096
Creditors: amounts falling due after more than one year		(21,236)		(14,545)
Accruals and deferred income		(6,358)		(19,396)
Net assets		128		1,155
Capital and reserves		128		1,155

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was 1. (2019 - 1).

C D W BUILDING SERVICES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 OCTOBER 2020

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, United Kingdom, PO11 9AT.

For the year ended 31 October 2020 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.

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 23 May 2021

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.