

# C & S Engineering (Ne) Ltd

trading as C & S Engineering (NE) Ltd  
Unaudited Filleted Financial Statements  
for the Year Ended 31 March 2023

Beaumont Accountancy Services  
1st Floor  
Enterprise House  
202-206 Linthorpe Road  
Middlesbrough  
TS1 3QW

**C & S Engineering (Ne) Ltd**  
**trading as C & S Engineering (NE) Ltd**

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**C & S Engineering (Ne) Ltd**  
**trading as C & S Engineering (NE) Ltd**

**Company Information**

<b>Director</b>	Mr Christopher Edward Chapman
<b>Registered office</b>	Beaumont Accountancy Services First Floor Enterprise House 202-206 Linthorpe Road Middlesbrough Cleveland TS1 3QW
<b>Accountants</b>	Beaumont Accountancy Services 1st Floor Enterprise House 202-206 Linthorpe Road Middlesbrough TS1 3QW

**Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of  
C & S Engineering (Ne) Ltd  
trading as C & S Engineering (NE) Ltd  
for the Year Ended 31 March 2023**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of C & S Engineering (Ne) Ltd for the year ended 31 March 2023 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

It is your duty to ensure that C & S Engineering (Ne) Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of C & S Engineering (Ne) Ltd. You consider that C & S Engineering (Ne) Ltd 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 accounts of C & S Engineering (Ne) Ltd. 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 accounts.

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Beaumont Accountancy Services  
1st Floor  
Enterprise House  
202-206 Linthorpe Road  
Middlesbrough  
TS1 3QW

18 December 2023

**C & S Engineering (Ne) Ltd**  
**trading as C & S Engineering (NE) Ltd**

**(Registration number: 09138472)**  
**Balance Sheet as at 31 March 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	4,407	5,765
Current assets	5,739	7,389
Creditors: Amounts falling due within one year	(5,481)	(5,345)
Net current assets	258	2,044
Total assets less current liabilities	4,665	7,809
Creditors: Amounts falling due after more than one year	(14,583)	(17,083)
	(9,918)	(9,274)
Capital and reserves	(9,918)	(9,274)

## **1 General information**

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:  
Beaumont Accountancy Services First Floor  
Enterprise House  
202-206 Linthorpe Road  
Middlesbrough  
Cleveland  
TS1 3QW  
United Kingdom

These financial statements were authorised for issue by the director on 18 December 2023.

### **Basis of preparation**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime).

## **2 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 0 (2022 - 2).

For the financial 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.

Director's responsibilities:

**C & S Engineering (Ne) Ltd**  
**trading as C & S Engineering (NE) Ltd**

**(Registration number: 09138472)**  
**Balance Sheet as at 31 March 2023**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the director has not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the director on 18 December 2023

.....  
Mr Christopher Edward Chapman  
Director

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.