

Registered number

09973728

CBS Construction Services Limited

Filleted Accounts

31 January 2022

CBS Construction Services Limited

Registered number: 09973728

Balance Sheet

as at 31 January 2022

	Notes	2022	2021
		£	£
Current assets			
Debtors	3 4	4	4
Net current assets		<u>4</u>	<u>4</u>
Net assets		<u>4</u>	<u>4</u>
Capital and reserves			
Called up share capital		4	4
Shareholders' funds		<u>4</u>	<u>4</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

P Collings

Director

Approved by the board on 2 February 2022

CBS Construction Services Limited

Notes to the Accounts

for the year ended 31 January 2022

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

The company did not trade during the period.

2 Employees

	2022	2021
	Number	Number
Average number of persons employed by the company	<u>3</u>	<u>3</u>

3 Debtors

	2022	2021
	£	£
Other debtors	<u>4</u>	<u>4</u>

4 Other information

CBS Construction Services Limited is a private company limited by shares and incorporated in England. Its registered office is:

58 High Street

Staplehill

Bristol

BS16 5HN

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.