

Constructing Systems Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 28 February 2022

Fosse Accountants Limited
Association of Chartered Certified Accountants
23 St Johns
Enderby
Leicester
Leicestershire
LE19 2BR

Constructing Systems Limited

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Constructing Systems Limited

Company Information

Directors	D J Shakeshaft S L Shakeshaft
Registered office	Kings Cottage Main Road Newton Regis Tamworth Staffordshire B79 0NF
Accountants	Fosse Accountants Limited Association of Chartered Certified Accountants 23 St Johns Enderby Leicester Leicestershire LE19 2BR

Constructing Systems Limited
(Registration number: 10016848)
Balance Sheet as at 28 February 2022

	2022 £	2021 £
Fixed assets	699	23
Current assets	118,720	181,405
Creditors: Amounts falling due within one year	(18,696)	(48,752)
Net current assets	100,024	132,653
Total assets less current liabilities	100,723	132,676
Accruals and deferred income	(542)	(542)
	100,181	132,134
Capital and reserves	100,181	132,134

1 General information

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

The address of its registered office is:

Kings Cottage
Main Road
Newton Regis
Tamworth
Staffordshire
B79 0NF

These financial statements were authorised for issue by the Board on 13 April 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2021 - 2).

Constructing Systems Limited
(Registration number: 10016848)
Balance Sheet as at 28 February 2022

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.

For the financial year ending 28 February 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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

Approved and authorised by the Board on 13 April 2022 and signed on its behalf by:

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D J Shakeshaft
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.