

**C&D CONSTRUCTION LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

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UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

C&D CONSTRUCTION LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Director	Denis Chistol
Company Number	11379428 (England and Wales)
Registered Office	51 FOXLANDS ROAD DAGENHAM RM10 8XU ENGLAND

C&D CONSTRUCTION LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	Notes	2023 £
Current assets		
Debtors	4	21,200
Cash at bank and in hand		564
		<hr/> 21,764
Net current assets		<hr/> 21,764
Total assets less current liabilities		<hr/> 21,764
Creditors: amounts falling due after more than one year	5	(12,036)
Net assets		<hr/> 9,728
Capital and reserves		<hr/> <hr/>
Profit and loss account		9,728
Shareholders' funds		<hr/> 9,728 <hr/> <hr/>

For the 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. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 22 December 2023 and were signed on its behalf by

Denis Chistol
Director

Company Registration No. 11379428

C&D CONSTRUCTION LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

1 Statutory information

C&D CONSTRUCTION LTD is a private company, limited by shares, registered in England and Wales, registration number 11379428. The registered office is 51 FOXLANDS ROAD, DAGENHAM, RM10 8XU, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

2023

£

Amounts falling due within one year

Accrued income and prepayments

6,876

Other debtors

14,324

21,200

5 Creditors: amounts falling due after more than one year

2023

£

Bank loans

12,036

6 Average number of employees

During the year the average number of employees was 1.

