

**CITY BUILDING SERVICES (MULTI TASK) LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

CITY BUILDING SERVICES (MULTI TASK) LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

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CITY BUILDING SERVICES (MULTI TASK) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

Directors	Steven Morgan Barbara Morgan
Company Number	05696383 (England and Wales)
Registered Office	8 MELLINGTON CLOSE, NORTON SHEFFIELD SOUTH YORKSHIRE S8 8JZ
Accountants	Neil Walker Accountancy Ltd Khepera Business Centre 9 Orgreave Road Sheffield S13 9LQ

CITY BUILDING SERVICES (MULTI TASK) LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	2022	2021
	£	£
Fixed assets	4,290	5,678
Current assets	119,761	115,889
Prepayments and accrued income	1,070	1,070
Creditors: amounts falling due within one year	(47,991)	(46,734)
Net current assets	72,840	70,225
Total assets less current liabilities	77,130	75,903
Accruals and deferred income	(14,200)	(14,200)
Net assets	62,930	61,703
Capital and reserves	62,930	61,703

NOTES TO THE ACCOUNTS

1 Statutory information

City Building Services (Multi Task) Limited is a private company, limited by shares, registered in England and Wales, registration number 05696383. The registered office is 8 MELLINGTON CLOSE, NORTON, SHEFFIELD, SOUTH YORKSHIRE, S8 8JZ.

2 Average number of employees

During the year the average number of employees was 2 (2021: 2).

For the year ending 31 March 2022 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 23 December 2022

Steven Morgan
 Director

Company Registration No. 05696383

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.