

CAPSTYLE LTD

Registered Number
06803071
(England and Wales)

Unaudited Financial Statements for the Year ended
30 June 2022

CAPSTYLE LTD

Company Information for the year from 1 July 2021 to 30 June 2022

Directors

RAHMAN, Saliquir

Registered Address

South Sea Marina Fort Cumberland Road

Southsea

Portsmouth

PO4 9RJ

Registered Number

06803071 (England and Wales)

CAPSTYLE LTD

Balance Sheet as at 30 June 2022

	2022 £	2021 £
Fixed Assets	13,434	15,899
Current Assets	7,832	22,614
Creditors amounts falling due within one year	(22,192)	(8,901)
Net current assets (liabilities)	(14,360)	13,713
Total assets less current liabilities	(926)	29,612
Provisions for liabilities	(9,433)	(11,725)
Accruals and deferred income	(2,630)	(1,549)
Net assets (liabilities)	(12,989)	16,338
Capital and reserves	(12,989)	16,338

The company is a private company limited by shares and registered in England and Wales. It 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 10 (previous period: 11).

The financial statements were approved and authorised for issue by the Director on 12 April 2023, and are signed on its behalf by:

RAHMAN, Saliquir

Director

Registered Company No. 06803071

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.