CPS FENCING & SONS LIMITED

Company Registration Number:
12882374 (England and Wales)

Unaudited abridged accounts for the year ended 30 September 2021

Period of accounts

Start date: 16 September 2020

End date: 30 September 2021

CPS FENCING & SONS LIMITED

Contents of the Financial Statements

for the Period Ended 30 September 2021

CPS FENCING & SONS LIMITED

Balance sheet

As at 30 September 2021

	Notes	*2021*
		£
Fixed assets		
Tangible assets:	3	**5,695**
Total fixed assets:		**5,695**
Current assets		
Debtors:	4	**1,650**
Cash at bank and in hand:		**373**
Total current assets:		**2,023**
Creditors: amounts falling due within one year:	5	**(7,742)**
Net current assets (liabilities):		**(5,719)**
Total assets less current liabilities:		**(24)**
Total net assets (liabilities):		**(24)**
Capital and reserves		
Called up share capital:		**1**
Profit and loss account:		**(25)**
Shareholders funds:		**(24)**

The notes form part of these financial statements

CPS FENCING & SONS LIMITED

Balance sheet statements

For the year ending 30 September 2021 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 11 November 2021
and signed on behalf of the board by:

Name: C.P.Shepheard
Status: Director

The notes form part of these financial statements

CPS FENCING & SONS LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2021

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

2. Employees

	2021
Average number of employees during the period	1

3. Tangible Assets

	Total
Cost	£
Additions	7,318
At 30 September 2021	**7,318**
Depreciation	
Charge for year	1,623
At 30 September 2021	**1,623**
Net book value	
At 30 September 2021	**5,695**

Notes to the Financial Statements

for the Period Ended 30 September 2021

4. Debtors

	2021
	£
Debtors due after more than one year:	**0**

5. Creditors: amounts falling due within one year note

Other loans 552Trade creditors 1,271Corporation tax 216Loans from director 4,857Accruals 846

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