

CPS FENCING & SONS LIMITED

**Company Registration Number:
12882374 (England and Wales)**

Unaudited abridged accounts for the year ended 30 September 2023

Period of accounts

Start date: 01 October 2022

End date: 30 September 2023

CPS FENCING & SONS LIMITED

Contents of the Financial Statements for the Period Ended 30 September 2023

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CPS FENCING & SONS LIMITED

Balance sheet

As at 30 September 2023

	<i>Notes</i>	2023	2022
		£	£
Fixed assets			
Tangible assets:	3	4,983	4,447
Total fixed assets:		4,983	4,447
Current assets			
Debtors:		5,808	
Cash at bank and in hand:		683	3,339
Total current assets:		6,491	3,339
Creditors: amounts falling due within one year:		(2,956)	(3,510)
Net current assets (liabilities):		3,535	(171)
Total assets less current liabilities:		8,518	4,276
Total net assets (liabilities):		8,518	4,276
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		8,517	4,275
Shareholders funds:		8,518	4,276

The notes form part of these financial statements

CPS FENCING & SONS LIMITED

Balance sheet statements

For the year ending 30 September 2023 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 02 December 2023
and signed on behalf of the board by:**

Name: C.P.Shepherd
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 2023

1. Accounting policies

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

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Notes to the Financial Statements for the Period Ended 30 September 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	1	1

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Notes to the Financial Statements for the Period Ended 30 September 2023

3. Tangible Assets

	Total
Cost	£
At 01 October 2022	7,318
Additions	1,999
At 30 September 2023	<u>9,317</u>
Depreciation	
At 01 October 2022	2,871
Charge for year	1,463
At 30 September 2023	<u>4,334</u>
Net book value	
At 30 September 2023	<u>4,983</u>
At 30 September 2022	<u>4,447</u>

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