

# CLS Joinery & Building Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 January 2023

# **CLS Joinery & Building Limited**

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# **CLS Joinery & Building Limited**

## **Company Information**

**Director** Mr Wayne Stephenson

**Registered office** 104 Trent Way  
Kearsley  
Bolton  
BL4 8PS

**Accountants** Xeinadin Group  
Regent House  
Folds Road  
Bolton  
BL1 2RZ

**CLS Joinery & Building Limited**  
**(Registration number: 06057052)**  
**Balance Sheet as at 31 January 2023**

	<b>2023</b> <b>£</b>	<b>2022</b> <b>£</b>
Fixed assets	2,612	3,072
Current assets	19,120	21,666
Creditors: Amounts falling due within one year	(5,807)	(6,712)
Net current assets	13,313	14,954
Total assets less current liabilities	15,925	18,026
Creditors: Amounts falling due after more than one year	(14,983)	(16,498)
Accruals and deferred income	(600)	(1,350)
	342	178
Capital and reserves	342	178

**1 General information**

The company is a private company limited by share capital, incorporated in England and Wales..

The address of its registered office is:

104 Trent Way  
Kearsley  
Bolton  
BL4 8PS

These financial statements were authorised for issue by the director on 26 June 2023.

**Basis of preparation**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime).

**2 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 1 (2022 - 1).

For the financial year ending 31 January 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

## **CLS Joinery & Building Limited**

**(Registration number: 06057052)**

### **Balance Sheet as at 31 January 2023 (continued)**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 26 June 2023

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Mr Wayne Stephenson

Director

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.