

Company Registration Number 07675973 (England and Wales)

CAPITAL SHEET METAL LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2018

PAGES FOR FILING WITH REGISTRAR

CAPITAL SHEET METAL LIMITED

COMPANY INFORMATION

Director	Mr A J Morris
Company number	07675973
Registered office	Guardian House Capital Business Park CARDIFF South Glamorgan UK CF3 2PZ
Accountants	MHA Broomfield Alexander Ty Derw Lime Tree Court Cardiff Gate Business Park Cardiff UK CF23 8AB

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CAPITAL SHEET METAL LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2018

	2018		2017	
	£	£	£	£
Current assets	179,491		129,265	
Creditors: amounts falling due within one year	(113,424)		(82,441)	
Net current assets		66,067		46,824
Net assets		66,067		46,824
Capital and reserves		66,067		46,824

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was 2 (2017 - 2).

Capital Sheet Metal Limited is a private company limited by shares incorporated in England and Wales. The registered office is Guardian House, Capital Business Park, CARDIFF, South Glamorgan, UK, CF3 2PZ.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 12 April 2019

Mr A J Morris

Director

Company Registration Number 07675973

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.