

Company Registration Number 07675973 (England and Wales)

**CAPITAL SHEET METAL LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2020**  
**PAGES FOR FILING WITH REGISTRAR**

# CAPITAL SHEET METAL LIMITED

## BALANCE SHEET

AS AT 31 DECEMBER 2020

	2020		2019	
	£	£	£	£
Fixed assets		3,008		-
Current assets	191,555		321,970	
Creditors: amounts falling due within one year	(101,182)		(278,374)	
Net current assets		90,373		43,596
Total assets less current liabilities		93,381		43,596
Creditors: amounts falling due after more than one year		(50,000)		-
Net assets		43,381		43,596
Capital and reserves		43,381		43,596

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	3	3

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.

For the year ended 31 December 2020 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.

# **CAPITAL SHEET METAL LIMITED**

## **BALANCE SHEET (CONTINUED)**

***AS AT 31 DECEMBER 2020***

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The financial statements were approved and signed by the director and authorised for issue on 23 April 2021

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.