

Registered Number:08998040

England and Wales

Cleaver Construction Services Ltd

Unaudited Financial Statements

For the year ended 30 April 2016

Cleaver Construction Services Ltd

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Statement of Financial Position
As at 30 April 2016

	Notes	2016 £	2015 £
Current assets			
Trade and other receivables	2	21,400	14,984
Cash and cash equivalents		175	5
		21,575	14,989
Trade and other payables: amounts falling due within one year	3	(16,691)	(11,842)
Net current assets		4,884	3,147
Total assets less current liabilities		4,884	3,147
Net assets		4,884	3,147
Capital and reserves			
Called up share capital		1	1
Retained earnings		4,883	3,146
Shareholders' funds		4,884	3,147

For the year ended 30 April 2016 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

These financial statements were approved and authorised for issue by the Board on 19 March 2017 and were signed by:

Mr Anthony Cleaver Director

Cleaver Construction Services Ltd

Notes to the Financial Statements For the year ended 30 April 2016

Statutory Information

Cleaver Construction Services Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 08998040.

Registered address:
166 Jayshaw Avenue
Great Barr
Birmingham
B43 5RU

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

Revenue recognition

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. Trade and other receivables

	2016	2015
	£	£
Trade debtors	-	2,437
Other debtors	21,400	12,547
	21,400	14,984

3. Trade and other payables: amounts falling due within one year

	2016	2015
	£	£
Trade creditors	(1)	720
Taxation and social security	12,346	8,786
Other creditors	4,346	2,336
	16,691	11,842

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.