

**COMPLETE BUILDING SOLUTIONS (NORTH DEVON) LIMITED
FOR THE YEAR ENDED 31 MARCH 2020**

MacDermott Accountancy Services

ATT

13 Swallow Close
Barnstaple
Devon
EX32 8QP

Complete Building Solutions (North Devon) Limited
Balance Sheet
As at 31 March 2020

Registered number: 09261570

	2020	2019
	£	£
Fixed assets	11,375	12,519
Current assets	37,342	31,794
Prepayments and accrued income	77	77
Creditors: Amounts Falling Due Within One Year	(40,886)	(36,915)
NET CURRENT LIABILITIES	(3,467)	(5,044)
TOTAL ASSETS LESS CURRENT LIABILITIES	7,908	7,475
Creditors: Amounts Falling After More Than One Year	(2,355)	(4,242)
NET ASSETS	5,553	3,233
CAPITAL AND RESERVES	5,553	3,233

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2020	2019
Sales and Direct labour	2	2
	2	2

2. Directors Advances, Credits and Guarantees

Dividends paid to directors

	2020	2019
	£	£
Mr Iain Harris	12,000	10,000
Mr Philip Adams	18,000	10,000

3. Going Concern

The Directors consider that the going concern basis is appropriate after taking into account all available information about the future which is at least, but not limited to, 12 months from the date when the financial statements are authorised for issue.

4. General Information

Complete Building Solutions (North Devon) Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09261570 . The registered office is 33 Shrubbery Close, Barnstaple, Devon, EX32 9DG.

Complete Building Solutions (North Devon) Limited
Balance Sheet (continued)
As at 31 March 2020

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Iain Harris

Director

07/09/2020

Mr Philip Adams

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.