

**COMPLETE BUILDING SOLUTIONS (NORTH DEVON) LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

MacDermott Accountancy Services

ATT

13 Swallow Close
Barnstaple
Devon
EX32 8QP

Complete Building Solutions (North Devon) Limited
Balance Sheet
As at 31 March 2022

Registered number: 09261570

	2022	2021
	£	£
Fixed assets	18,716	10,511
Current assets	25,369	35,747
Prepayments and accrued income	77	77
Creditors: Amounts Falling Due Within One Year	(29,593)	(44,096)
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NET CURRENT LIABILITIES	(4,147)	(8,272)
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TOTAL ASSETS LESS CURRENT LIABILITIES	14,569	2,239
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Creditors: Amounts Falling After More Than One Year	(12,667)	(470)
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NET ASSETS	1,902	1,769
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CAPITAL AND RESERVES	1,902	1,769
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2021: 2)

2. 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 27 Barclaycorn Fields, Landkey, Barnstaple, Devon, EX32 0UD.

For the year ending 31 March 2022 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 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 Philip Adams

Director

17/10/2022

Mr Iain Harris

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.