

CLIVE STUBBS & SON BUILDERS & BRICKLAYERS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2022

CLIVE STUBBS & SON BUILDERS & BRICKLAYERS LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2022

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CLIVE STUBBS & SON BUILDERS & BRICKLAYERS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2022

Directors	Clive Stubbs Jake Stubbs
Company Number	10470207 (England and Wales)
Registered Office	4 SELSEY ROAD CHICHESTER PO19 8SN UNITED KINGDOM
Accountants	AMG FINANCIAL UK LTD 23 Canadian Crescent Selsey Chichester West Sussex PO20 0UQ

CLIVE STUBBS & SON BUILDERS & BRICKLAYERS LTD

ACCOUNTANTS' REPORT

Accountants' report to the board of directors of CLIVE STUBBS & SON BUILDERS & BRICKLAYERS LTD on the preparation of the unaudited statutory accounts for the year ended 30 November 2022

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of CLIVE STUBBS & SON BUILDERS & BRICKLAYERS LTD for the year ended 30 November 2022 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of CLIVE STUBBS & SON BUILDERS & BRICKLAYERS LTD, as a body, in accordance with the terms of our engagement letter dated 24 January 2018. Our work has been undertaken solely to prepare for your approval the accounts of CLIVE STUBBS & SON BUILDERS & BRICKLAYERS LTD and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than CLIVE STUBBS & SON BUILDERS & BRICKLAYERS LTD and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that CLIVE STUBBS & SON BUILDERS & BRICKLAYERS LTD has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of CLIVE STUBBS & SON BUILDERS & BRICKLAYERS LTD. You consider that CLIVE STUBBS & SON BUILDERS & BRICKLAYERS LTD is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of CLIVE STUBBS & SON BUILDERS & BRICKLAYERS LTD. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

AMG FINANCIAL UK LTD

23 Canadian Crescent
Selsey
Chichester
West Sussex
PO20 0UQ

17 May 2023

CLIVE STUBBS & SON BUILDERS & BRICKLAYERS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2022

	2022	2021
	£	£
Fixed assets	23,414	31,483
Current assets	41,448	39,174
Creditors: amounts falling due within one year	(26,183)	(26,133)
Net current assets	15,265	13,041
Total assets less current liabilities	38,679	44,524
Creditors: amounts falling due after more than one year	(12,137)	(17,143)
Accruals and deferred income	(9,349)	-
Net assets	17,193	27,381
Capital and reserves	17,193	27,381

NOTES TO THE ACCOUNTS

1 Statutory information

CLIVE STUBBS & SON BUILDERS & BRICKLAYERS LTD is a private company, limited by shares, registered in England and Wales, registration number 10470207. The registered office is 4 SELSEY ROAD, CHICHESTER, PO19 8SN, UNITED KINGDOM.

2 Average number of employees

During the year the average number of employees was 2 (2021: 2).

For the year ending 30 November 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 17 May 2023

Clive Stubbs
Director

Company Registration No. 10470207

