

Company registration number 10486437 (England and Wales)

CD&M SITE SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023
PAGES FOR FILING WITH REGISTRAR

CD&M SITE SERVICES LIMITED

COMPANY INFORMATION

Director	Mr C Potts
Company number	10486437
Registered office	38 Alexandra Road Wednesbury West Midlands United Kingdom WS10 9LJ
Accountants	T&W Accounts Limited Studio 109 Sunbeam Studios Sunbeam Street Wolverhampton West Midlands United Kingdom WV2 4PF

CD&M SITE SERVICES LIMITED

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CD&M SITE SERVICES LIMITED

DIRECTOR'S REPORT

FOR THE YEAR ENDED 31 MARCH 2023

The director presents his annual report and financial statements for the year ended 31 March 2023.

Principal activities

The principal activity of the company continued to be that of plumbing, heat and air-conditioning installation.

Director

The director who held office during the year and up to the date of signature of the financial statements was as follows:

Mr C Potts

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

On behalf of the board

Mr C Potts

Director

30 June 2023

CD&M SITE SERVICES LIMITED

REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF CD&M SITE SERVICES LIMITED

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of CD&M Site Services Limited for the year ended 31 March 2023, which comprise the balance sheet, from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at

<https://www.accaglobal.com/gb/en/member/standards/rules-and-standards/rulebook.html>.

This report is made solely to the board of directors of CD&M Site Services Limited, as a body, in accordance with the terms of our engagement letter dated 1 January 2018. Our work has been undertaken solely to prepare for your approval the financial statements of CD&M Site Services Limited and state those matters that we have agreed to state to the board of directors of CD&M Site Services Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at

https://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than CD&M Site Services Limited and its board of directors as a body, for our work or for this report.

It is your duty to ensure that CD&M Site Services Limited has kept adequate accounting records and to prepare statutory financial statements that comply with the requirements of the Companies Act 2006. You consider that CD&M Site Services Limited 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 financial statements of CD&M Site Services Limited. 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 financial statements.

T&W Accounts Limited

30 June 2023

Chartered Accountants

Studio 109 Sunbeam Studios
Sunbeam Street
Wolverhampton
West Midlands
United Kingdom
WV2 4PF

CD&M SITE SERVICES LIMITED

BALANCE SHEET

AS AT 31 MARCH 2023

	2023		2022	
	£	£	£	£
Current assets	61,026		13,367	
Creditors: amounts falling due within one year	(43,064)		(4,199)	
Net current assets		17,962		9,168
Net assets		17,962		9,168
Capital and reserves		17,962		9,168

Notes to the financial statements

1 Employees

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

	2023	2022
	Number	Number
Employees	1	1

CD&M Site Services Limited is a private company limited by shares incorporated in England and Wales. The registered office is 38 Alexandra Road, Wednesbury, West Midlands, United Kingdom, WS10 9LJ.

For the year ended 31 March 2023 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 member has 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.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

The financial statements were approved and signed by the director and authorised for issue on 30 June 2023

Mr C Potts
Director

Company registration number 10486437 (England and Wales)

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.