

**CD&M SITE SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021**

CD&M SITE SERVICES LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

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CD&M SITE SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2021

Director	Craig Potts
Company Number	10486437 (England and Wales)
Registered Office	38 Alexandra Road Wednesbury West Midlands WS10 9LJ United Kingdom
Accountants	T&W Accounts Limited Suite 404 33 Queen Street Wolverhampton England WV1 3AP

CD&M SITE SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021

	2021 £	2020 £
Current assets	32,495	40,992
Creditors: amounts falling due within one year	(21,187)	(34,319)
Net current assets	<u>11,308</u>	<u>6,673</u>
Total assets less current liabilities	<u>11,308</u>	<u>6,673</u>
Net assets	<u>11,308</u>	<u>6,673</u>
Capital and reserves	<u>11,308</u>	<u>6,673</u>

NOTES TO THE ACCOUNTS

1 Statutory information

CD&M Site Services Ltd is a private company, limited by shares, registered in England and Wales, registration number 10486437. The registered office is 38 Alexandra Road, Wednesbury, West Midlands, WS10 9LJ, United Kingdom.

2 Average number of employees

During the year the average number of employees was 1 (2020: 1).

For the year ending 31 March 2021 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 director acknowledges his 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 4 May 2021

Craig Potts
Director

Company Registration No. 10486437

