

CIVIL BUILDING SERVICES LTD

**Company Registration Number:
10745466 (England and Wales)**

Unaudited abridged accounts for the year ended 30 April 2018

Period of accounts

Start date: 28 April 2017

End date: 30 April 2018

CIVIL BUILDING SERVICES LTD

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for the Period Ended 30 April 2018

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CIVIL BUILDING SERVICES LTD

Company Information

for the Period Ended 30 April 2018

| | |
|-------------------------------------|---|
| Director: | Joseph Murray |
| Registered office: | Fairgate House 205 Kings Road Tyseley Birmingham England B11 2AA |
| Company Registration Number: | 10745466 (England and Wales) |

CIVIL BUILDING SERVICES LTD

Directors' Report Period Ended 30 April 2018

The directors present their report with the financial statements of the company for the period ended 30 April 2018

Directors

The directors shown below have held office during the whole of the period from 28 April 2017 to 30 April 2018
Joseph Murray

This report was approved by the board of directors on 21 January 2019
And Signed On Behalf Of The Board By:

Name: Joseph Murray
Status: Director

CIVIL BUILDING SERVICES LTD

Balance sheet

As at 30 April 2018

| | <i>Notes</i> | <i>2018</i> <i>£</i> |
|---|--------------|-------------------------|
| Fixed assets | | |
| Tangible assets: | 2 | 51,428 |
| Total fixed assets: | | <u>51,428</u> |
| Current assets | | |
| Cash at bank and in hand: | | 9,847 |
| Total current assets: | | <u>9,847</u> |
| Creditors: amounts falling due within one year: | | <u>(17,004)</u> |
| Net current assets (liabilities): | | <u>(7,157)</u> |
| Total assets less current liabilities: | | 44,271 |
| Total net assets (liabilities): | | <u>44,271</u> |

The notes form part of these financial statements

CIVIL BUILDING SERVICES LTD

Balance sheet continued

As at 30 April 2018

| | <i>Notes</i> | <i>2018</i> <i>£</i> |
|-----------------------------|--------------|---------------------------|
| Capital and reserves | | |
| Called up share capital: | | 100 |
| Profit and loss account: | | 44,171 |
| Shareholders funds: | | <hr/> 44,271 <hr/> |

For the year ending 30 April 2018 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

This report was approved by the board of directors on 21 January 2019

And Signed On Behalf Of The Board By:

Name: Joseph Murray

Status: Director

The notes form part of these financial statements

CIVIL BUILDING SERVICES LTD

Notes to the Financial Statements

for the Period Ended 30 April 2018

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Tangible fixed assets depreciation policy

Plant and machinery- 25% Straight line

CIVIL BUILDING SERVICES LTD

Notes to the Financial Statements

for the Period Ended 30 April 2018

2. Tangible Assets

| | Total |
|-----------------------|---------------|
| Cost | £ |
| Additions | 68,571 |
| Disposals | - |
| Revaluations | - |
| Transfers | - |
| At 30 April 2018 | 68,571 |
| Depreciation | |
| Charge for year | 17,143 |
| On disposals | - |
| Other adjustments | - |
| At 30 April 2018 | 17,143 |
| Net book value | |
| At 30 April 2018 | 51,428 |

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.