

CT CONSTRUCTIONS SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 15 MAY 2018 TO 31 MAY 2019

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UNAUDITED ACCOUNTS
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CT CONSTRUCTIONS SERVICES LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 15 MAY 2018 TO 31 MAY 2019

Director	FLORIN STELIAN ICHIM
Company Number	11361361 (England and Wales)
Registered Office	155 Christchurch Avenue, Harrow HA3 8NS United Kingdom

CT CONSTRUCTIONS SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2019

	Notes	2019 £
Current assets		
Debtors	4	21,185
Cash at bank and in hand		17,675
		<hr/> 38,860
Creditors: amounts falling due within one year	5	(26,532)
		<hr/> 12,328
Net current assets		
		<hr/> 12,328
Net assets		<hr/> 12,328
Capital and reserves		<hr/> <hr/>
Called up share capital		1,000
Profit and loss account		11,328
		<hr/> 12,328
Shareholders' funds		<hr/> <hr/>

For the period ending 31 May 2019 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 3 February 2020.

FLORIN STELIAN ICHIM
Director

Company Registration No. 11361361

CT CONSTRUCTIONS SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 15 MAY 2018 TO 31 MAY 2019

1 Statutory information

CT CONSTRUCTIONS SERVICES LTD is a private company, limited by shares, registered in England and Wales, registration number 11361361. The registered office is 155 Christchurch Avenue,, Harrow, HA3 8NS, United Kingdom.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

	2019
	£
Trade debtors	1,848
Other debtors	19,337
	<hr/> 21,185 <hr/>

5 Creditors: amounts falling due within one year

	2019
	£
Trade creditors	11,342
Taxes and social security	15,190
	<hr/> 26,532 <hr/>

6 Average number of employees

During the period the average number of employees was 1.

