

**CT CONSTRUCTIONS SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2021**

CT CONSTRUCTIONS SERVICES LTD
UNAUDITED ACCOUNTS
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CT CONSTRUCTIONS SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2021

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 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	15,548	-
Current assets			
Debtors	5	88,053	12,961
Cash at bank and in hand		11,531	2,759
		<u>99,584</u>	<u>15,720</u>
Creditors: amounts falling due within one year	<u>6</u>	(62,843)	(13,481)
Net current assets		<u>36,741</u>	<u>2,239</u>
Total assets less current liabilities		52,289	2,239
Creditors: amounts falling due after more than one year	<u>7</u>	(50,000)	-
Net assets		<u>2,289</u>	<u>2,239</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		1,289	1,239
Shareholders' funds		<u>2,289</u>	<u>2,239</u>

For the year ending 31 May 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 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.

The financial statements were approved by the Board and authorised for issue on 23 May 2022 and were signed on its behalf by

FLORIN STELIAN ICHIM
Director

Company Registration No. 11361361

CT CONSTRUCTIONS SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2021

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 remained unchanged from the previous year, and also 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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

straight line

4 Tangible fixed assets

	Motor vehicles
	£
Cost or valuation	At cost
At 1 June 2020	-
Additions	19,990
At 31 May 2021	19,990
Depreciation	
Charge for the year	4,442
At 31 May 2021	4,442
Net book value	
At 31 May 2021	15,548

5 Debtors: amounts falling due within one year

	2021	2020
	£	£
Other debtors	88,053	12,961

CT CONSTRUCTIONS SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2021

6 Creditors: amounts falling due within one year	2021	2020
	£	£
VAT	8,467	4,066
Trade creditors	36,476	1,983
Taxes and social security	14,584	5,066
Other creditors	3,316	2,366
	62,843	13,481

7 Creditors: amounts falling due after more than one year	2021	2020
	£	£
Bank loans	50,000	-

8 Average number of employees

During the year the average number of employees was 1 (2020: 0).

