

**CUSTOM BUILD (NW) LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

CUSTOM BUILD (NW) LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

CUSTOM BUILD (NW) LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2022

Directors	I. SMITH O. FAY
Company Number	11850325 (England and Wales)
Registered Office	29 TENNYSON ROAD WIDNES CHESHIRE WA8 7DB ENGLAND

CUSTOM BUILD (NW) LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	10,900	-
Current assets			
Cash at bank and in hand		18	576
Creditors: amounts falling due within one year	<u>5</u>	(2,053)	(6,363)
Net current liabilities		<u>(2,035)</u>	<u>(5,787)</u>
Net assets/(liabilities)		8,865	(5,787)
Capital and reserves			
Called up share capital		2	2
Capital redemption reserve		13,222	-
Profit and loss account		<u>(4,359)</u>	<u>(5,789)</u>
Shareholders' funds		<u>8,865</u>	<u>(5,787)</u>

For the year ending 31 December 2022 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 directors acknowledge their 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 of Directors and authorised for issue on 4 April 2023 and were signed on its behalf by

I. SMITH
Director

Company Registration No. 11850325

CUSTOM BUILD (NW) LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

1 Statutory information

CUSTOM BUILD (NW) LTD is a private company, limited by shares, registered in England and Wales, registration number 11850325. The registered office is 29 TENNYSON ROAD, WIDNES, CHESHIRE, WA8 7DB, ENGLAND.

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:

4 Tangible fixed assets

	Plant & machinery £	Motor vehicles £	Total £
Cost or valuation	At cost	At cost	
At 1 January 2022	-	-	-
Additions	3,500	7,400	10,900
At 31 December 2022	3,500	7,400	10,900
Depreciation			
At 31 December 2022	-	-	-
Net book value			
At 31 December 2022	3,500	7,400	10,900

5 Creditors: amounts falling due within one year

	2022 £	2021 £
Trade creditors	-	6,363
Taxes and social security	253	-
Other creditors	1,800	-
	2,053	6,363

6 Average number of employees

During the year the average number of employees was 2 (2021: 2).

