

# C A S CIVILS LTD

Registered Number  
11980262  
(England and Wales)

Unaudited Financial Statements for the Year ended  
31 May 2023

# C A S CIVILS LTD

## Company Information for the year from 1 June 2022 to 31 May 2023

<b>Director</b>	SMITH, Craig Aaron
<b>Registered Address</b>	181-183 Station Lane  Hornchurch RM12 6LL
<b>Registered Number</b>	11980262 (England and Wales)

# C A S CIVILS LTD

## Balance Sheet as at 31 May 2023

	2023 £	2022 £
Current Assets	22,074	92,450
Creditors amounts falling due within one year	(1,105)	(56,541)
Net current assets (liabilities)	20,969	35,909
Total assets less current liabilities	20,969	35,909
Creditors amounts falling due after one year	(19,989)	(20,289)
Provisions for liabilities	(13,286)	(6,489)
Accruals and deferred income	(2,100)	-
<b>Net assets (liabilities)</b>	<b>(14,406)</b>	<b>9,131</b>
<b>Capital and reserves</b>	<b>(14,406)</b>	<b>9,131</b>

The company is a private company limited by shares and registered in England and Wales. It 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

### Average number of employees

The average number of persons employed by the company in the period was 1 (previous period: 1).

The financial statements were approved and authorised for issue by the Director on 25 February 2024, and are signed on its behalf by:

SMITH, Craig Aaron

**Director**

**Registered Company No. 11980262**

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.