

CSB CONSTRUCTION SERVICES LTD

**Company Registration Number:
12187808 (England and Wales)**

Unaudited statutory accounts for the year ended 31 May 2022

Period of accounts

Start date: 01 June 2021

End date: 31 May 2022

CSB CONSTRUCTION SERVICES LTD

Contents of the Financial Statements

for the Period Ended 31 May 2022

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Additional notes - 8

Balance sheet notes - 12

CSB CONSTRUCTION SERVICES LTD

Company Information

for the Period Ended 31 May 2022

Director:

CSABA ADAM BALLA

Registered office:

5
Kendal Road
Sompting
Lancing
England
BN15 9SF

Company Registration Number:

12187808 (England and Wales)

CSB CONSTRUCTION SERVICES LTD

Directors' Report Period Ended 31 May 2022

The directors present their report with the financial statements of the company for the period ended 31 May 2022

Principal Activities

The company principal activity during the period was sale of professional construction engineering and other related services.

Directors

The directors shown below have held office during the whole of the period from 01 June 2021 to 31 May 2022

CSABA ADAM BALLA

This report was approved by the board of directors on 17 February 2023

And Signed On Behalf Of The Board By:

Name: CSABA ADAM BALLA

Status: Director

CSB CONSTRUCTION SERVICES LTD

Profit and Loss Account for the Period Ended 31 May 2022

	<i>Notes</i>	<i>2022</i> £	<i>9 months to</i> <i>31 May 2021</i> £
Turnover		280,226	74,544
Cost of sales		(133,236)	(18,828)
Gross Profit or (Loss)		146,990	55,716
Administrative Expenses		(128,879)	(40,916)
Operating Profit or (Loss)		<u>18,111</u>	<u>14,800</u>
Profit or (Loss) Before Tax		<u>18,111</u>	<u>14,800</u>
Tax on Profit		(3,441)	(2,812)
Profit or (Loss) for Period		<u>14,670</u>	<u>11,988</u>

The notes form part of these financial statements

CSB CONSTRUCTION SERVICES LTD

Balance sheet

As at 31 May 2022

	<i>Notes</i>	<i>2022</i> £	<i>9 months to</i> <i>31 May 2021</i> £
Fixed assets			
Tangible assets:	5	13,320	2,155
Total fixed assets:		<u>13,320</u>	<u>2,155</u>
Current assets			
Cash at bank and in hand:		32,467	12,906
Total current assets:		<u>32,467</u>	<u>12,906</u>
Net current assets (liabilities):		<u>32,467</u>	<u>12,906</u>
Total assets less current liabilities:		45,787	15,061
Provision for liabilities:		(45,687)	(14,961)
Total net assets (liabilities):		<u>100</u>	<u>100</u>

The notes form part of these financial statements

CSB CONSTRUCTION SERVICES LTD

Balance sheet continued

As at 31 May 2022

	<i>Notes</i>	<i>2022</i> £	<i>9 months to</i> <i>31 May 2021</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		0	0
Shareholders funds:		<u>100</u>	<u>100</u>

For the year ending 31 May 2022 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.

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 17 February 2023

And Signed On Behalf Of The Board By:

Name: CSABA ADAM BALLA

Status: Director

The notes form part of these financial statements

CSB CONSTRUCTION SERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 May 2022

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

Turnover policy

Turnover is representing the company income which is come from sale of professional construction engineering and other related services.

CSB CONSTRUCTION SERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 May 2022

2. Employees

	2022	<i>9 months to 31 May 2021</i>
Average number of employees during the period	2	2

CSB CONSTRUCTION SERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 May 2022

3. Off balance sheet disclosure

No

CSB CONSTRUCTION SERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 May 2022

4. Dividends

	<i>2022</i>	<i>9 months to</i>
	<i>£</i>	<i>31 May 2021</i>
		<i>£</i>
Dividends paid	14,670	11,988

CSB CONSTRUCTION SERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 May 2022

5. Tangible assets

	Office equipment	Motor vehicles	Total
Cost	£	£	£
At 01 June 2021	2,155	0	2,155
Additions	-	14,495	14,495
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 31 May 2022	<u>2,155</u>	<u>14,495</u>	<u>16,650</u>
Depreciation			
At 01 June 2021	-	-	-
Charge for year	431	2,899	3,330
On disposals	-	-	-
Other adjustments	-	-	-
At 31 May 2022	<u>431</u>	<u>2,899</u>	<u>3,330</u>
Net book value			
At 31 May 2022	<u>1,724</u>	<u>11,596</u>	<u>13,320</u>
At 31 May 2021	<u>2,155</u>	<u>0</u>	<u>2,155</u>

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.