# CAINES BUILDING & RESTORATION LTD UNAUDITED ACCOUNTS FOR THE PERIOD FROM 18 SEPTEMBER 2020 TO 30 SEPTEMBER 2021

# CAINES BUILDING & RESTORATION LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE PERIOD FROM 18 SEPTEMBER 2020 TO 30 SEPTEMBER 2021

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# CAINES BUILDING & RESTORATION LTD COMPANY INFORMATION FOR THE PERIOD FROM 18 SEPTEMBER 2020 TO 30 SEPTEMBER 2021

**Director** Mr Ben Caines

Company Number 12890396 (England and Wales)

Registered Office 5 COMMERCIAL ROAD

SHEPTON MALLET

BA45BU ENGLAND

Accountants BMG Accountancy Services Ltd

5 Commercial Road Shepton Mallet Somerset BA4 5BU

## CAINES BUILDING & RESTORATION LTD ACCOUNTANTS' REPORT

Accountants' report to the director of Caines Building & Restoration Ltd on the preparation of the unaudited statutory accounts for the period from 18 September 2020 to 30 September 2021

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Caines Building & Restoration Ltd for the period from 18 September 2020 to 30 September 2021 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Caines Building & Restoration Ltd, as a body, in accordance with the terms of our engagement letter dated 13 June 2022. Our work has been undertaken solely to prepare for your approval the accounts of Caines Building & Restoration Ltd and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Caines Building & Restoration Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Caines Building & Restoration Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Caines Building & Restoration Ltd. You consider that Caines Building & Restoration Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Caines Building & Restoration Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

BMG Accountancy Services Ltd

5 Commercial Road Shepton Mallet Somerset BA4 5BU

13 June 2022

### CAINES BUILDING & RESTORATION LTD STATEMENT OF FINANCIAL POSITION AS AT 30 SEPTEMBER 2021

		2021 £
Current assets	56,702	
Creditors: amounts falling due within one year	(47,045)	
Net current assets		9,657
Total assets less current liabilities		9,657
Net assets	-	9,657
Capital and reserves	= - =	9,657

### NOTES TO THE ACCOUNTS

### 1 Statutory information

Caines Building & Restoration Ltd is a private company, limited by shares, registered in England and Wales, registration number 12890396. The registered office is 5 COMMERCIAL ROAD, SHEPTON MALLET, BA4 5BU, ENGLAND.

### 2 Average number of employees

During the period the average number of employees was 2.

For the period ending 30 September 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 13 June 2022

Mr Ben Caines Director

Company Registration No. 12890396

