

**CAINES BUILDING & RESTORATION LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

**CAINES BUILDING & RESTORATION LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2022**

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**CAINES BUILDING & RESTORATION LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2022**

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<b>Director</b>	Mr Ben Caines
<b>Company Number</b>	12890396 (England and Wales)
<b>Registered Office</b>	5 COMMERCIAL ROAD SHEPTON MALLET BA4 5BU ENGLAND
<b>Accountants</b>	BMG Accountancy Services Ltd 5 Commercial Road Shepton Mallet Somerset BA4 5BU

# **CAINES BUILDING & RESTORATION LTD**

## **ACCOUNTANTS' REPORT**

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### **Accountants' report to the director of Caines Building & Restoration Ltd on the preparation of the unaudited statutory accounts for the year ended 30 September 2022**

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 year ended 30 September 2022 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 year.

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

12 June 2023

**CAINES BUILDING & RESTORATION LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 SEPTEMBER 2022**

	2022 £	2021 £
Fixed assets	2,500	-
Current assets	16,925	56,702
Creditors: amounts falling due within one year	(6,075)	(47,045)
<b>Net current assets</b>	<b>10,850</b>	<b>9,657</b>
<b>Total assets less current liabilities</b>	<b>13,350</b>	<b>9,657</b>
<b>Net assets</b>	<b>13,350</b>	<b>9,657</b>
<b>Capital and reserves</b>	<b>13,350</b>	<b>9,657</b>

**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 MALLETT, BA4 5BU, ENGLAND.

**2 Average number of employees**

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

For the year ending 30 September 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 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 12 June 2023

Mr Ben Caines  
Director

Company Registration No. 12890396

