

C&C STORAGE SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 25 APRIL 2022 TO 30 APRIL 2023

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UNAUDITED ACCOUNTS
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C&C STORAGE SERVICES LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 25 APRIL 2022 TO 30 APRIL 2023

Director	Daniel Cassidy
Company Number	14065892 (England and Wales)
Registered Office	The Old Brick Yard Romsey Road Southampton SO40 2NN United Kingdom
Accountants	365 Accounts Ltd 44 Brookwood Road Southampton Hampshire SO16 9AJ

C&C STORAGE SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2023

	Notes	2023 £
Current assets		
Debtors	4	1,243
Cash at bank and in hand		4
		<hr/> 1,247
Creditors: amounts falling due within one year	5	(1,083)
		<hr/> 164
Net current assets		<hr/> 164
Net assets		<hr/> 164
Capital and reserves		<hr/>
Called up share capital		1
Profit and loss account		163
		<hr/>
Shareholders' funds		<hr/> 164 <hr/>

For the period ending 30 April 2023 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 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 and authorised for issue on 7 January 2024 and were signed on its behalf by

Daniel Cassidy
Director

Company Registration No. 14065892

C&C STORAGE SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 25 APRIL 2022 TO 30 APRIL 2023

1 Statutory information

C&c Storage Services Ltd is a private company, limited by shares, registered in England and Wales, registration number 14065892. The registered office is The Old Brick Yard, Romsey Road, Southampton, SO40 2NN, United Kingdom.

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 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.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

4 Debtors

2023

£

Amounts falling due within one year

Other debtors

1,243

5 Creditors: amounts falling due within one year

2023

£

Taxes and social security

508

Accruals

575

1,083

6 Average number of employees

During the period the average number of employees was 1.

