

Company registration number: 05471613

Christopher Davies Building Contractor Ltd

Trading as Christopher Davies Building Contractor Ltd

Unaudited filleted financial statements

30 June 2022

Christopher Davies Building Contractor Ltd

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Christopher Davies Building Contractor Ltd

Report to the board of directors on the preparation of the

unaudited statutory financial statements of Christopher Davies Building Contractor Ltd

Year ended 30 June 2022

As described on the statement of financial position, the directors of the company are responsible for the preparation of the financial statements for the year ended 30 June 2022 which comprise the statement of financial position and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

C C Jenkins & Partners Ltd

Chartered Certified Accountants

34-35 Tydraw Street

Port Talbot

West Glamorgan

SA13 1BT

1 March 2023

Christopher Davies Building Contractor Ltd

Statement of financial position

30 June 2022

	2022		2021	
	£	£	£	£
Fixed assets		46,085		48,857
		<hr/>		<hr/>
Current assets	20,643		2,320	
Prepayments and accrued income	280		400	
	<hr/>		<hr/>	
		20,923		2,720
Creditors: amounts falling due within one year		(75,392)		(11,881)
		<hr/>		<hr/>
Net current liabilities		(54,469)		(9,161)
		<hr/>		<hr/>
Total assets less current liabilities		(8,384)		39,696
Creditors: amounts falling due after more than one year		-		(48,000)
Accruals and deferred income		(954)		(1,375)
		<hr/>		<hr/>
Net liabilities		(9,338)		(9,679)
		<hr/>		<hr/>
Capital and reserves		(9,338)		(9,679)
		<hr/>		<hr/>
Notes to the financial statements				

Christopher Davies Building Contractor Ltd

Year ended 30 June 2022

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2021: 2).

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2022

	Balance brought forward £	Advances /(credits) to the directors £	Amounts repaid £	Balance o/standing £
Christopher Davies	(6,078)	(97,738)	29,154	(74,662)

2021

	Balance brought forward £	Advances /(credits) to the directors £	Amounts repaid £	Balance o/standing £
Christopher Davies	(56,573)	(26,102)	76,597	(6,078)

For the year ending 30 June 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 01 March 2023 , and are signed on behalf of the board by:

Christopher Davies

Director

Company registration number: 05471613

The company is a private company limited by shares, registered in UK. The address of the registered office is Christopher Davies Building Contractor Ltd , 10 Dinas Baglan Road, Baglan, Port Talbot, SA12 8AE.

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.