

Company Registration Number 10497458 (England and Wales)

**CTSR CONSTRUCTION LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2019**  
**PAGES FOR FILING WITH REGISTRAR**

# CTSR CONSTRUCTION LIMITED

## BALANCE SHEET

AS AT 30 NOVEMBER 2019

	2019		2018	
	£	£	£	£
Fixed assets		9,395		10,157
Current assets	10,791		24,815	
Creditors: amounts falling due within one year	(6,040)		(16,997)	
Net current assets		4,751		7,818
Total assets less current liabilities		14,146		17,975
Net assets		14,146		17,975
Capital and reserves		14,146		17,975

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	1	1

CTSR Construction Limited is a private company limited by shares incorporated in England and Wales. The registered office is 62 Bisley Grove, Hull, HU7 4PZ.

For the year ended 30 November 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

# **CTSR CONSTRUCTION LIMITED**

## **BALANCE SHEET (CONTINUED)**

***AS AT 30 NOVEMBER 2019***

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The financial statements were approved and signed by the director and authorised for issue on 10 August 2020

Mr C Twidale

**Director**

**Company Registration Number 10497458**

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.