

Company Registration Number 10497458 (England and Wales)

CTSR CONSTRUCTION LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 30 NOVEMBER 2017
PAGES FOR FILING WITH REGISTRAR

CTSR CONSTRUCTION LIMITED

BALANCE SHEET

AS AT 30 NOVEMBER 2017

	2017	
	£	£
Fixed assets		2,086
Current assets	32,326	
Prepayments and accrued income	1,009	
Creditors: amounts falling due within one year	(18,126)	
Net current assets		15,209
Total assets less current liabilities		17,295
Net assets		17,295
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Capital and reserves		17,295
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Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the Period was 2.

2 Dividends

Dividends of £25648 were paid in the year

CTSR Construction Limited is a private company limited by shares incorporated in England and Wales. The registered office is Unit 1, 52 Abbey Street, Hull, HU9 1LQ.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the Period ended 30 November 2017 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 Period in question in accordance with section 476.

CTSR CONSTRUCTION LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 NOVEMBER 2017

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.

The financial statements were approved by the board of directors and authorised for issue on 20 August 2018 and are signed on its behalf by:

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.