

Company registration number 10497458 (England and Wales)

CTSR CONSTRUCTION LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2022
PAGES FOR FILING WITH REGISTRAR

CTSR CONSTRUCTION LIMITED

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 30 NOVEMBER 2022

	2022	2021
	£	£
Turnover	91,305	21,498
Other income	38	-
Cost of raw materials and consumables	(21,733)	(10,651)
Staff costs	(4,320)	-
Depreciation and other amounts written off assets	(1,941)	(1,587)
Other charges	(47,747)	(16,176)
Tax	(1,629)	-
Profit/(loss)	<u>13,973</u>	<u>(6,916)</u>

CTSR CONSTRUCTION LIMITED

BALANCE SHEET

AS AT 30 NOVEMBER 2022

	2022		2021	
	£	£	£	£
Fixed assets		6,635		5,776
Current assets	12,846		9,221	
Creditors: amounts falling due within one year	(10,072)		(3,811)	
Net current assets		2,774		5,410
Total assets less current liabilities		9,409		11,186
Creditors: amounts falling due after more than one year		(7,831)		(9,831)
Net assets		1,578		1,355
Capital and reserves		1,578		1,355

Notes to the financial statements

1 Employees

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

	2022	2021
	Number	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 2022 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 2022

The financial statements were approved and signed by the director and authorised for issue on 2 March 2023

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.