

CLADDING MANAGEMENT SERVICES LIMITED

**Company Registration Number:
03732787 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2020

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

CLADDING MANAGEMENT SERVICES LIMITED

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CLADDING MANAGEMENT SERVICES LIMITED

Company Information

for the Period Ended 31 March 2020

Registered office: 29
Annes Walk
Caterham
Surrey
CR3 5EL

Company Registration Number: 03732787 (England and Wales)

CLADDING MANAGEMENT SERVICES LIMITED

Profit and Loss Account

for the Period Ended 31 March 2020

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Turnover	21,250	15,451
Other Income	17	0
Cost of Materials	(45)	(39)
Staff Costs	(3,840)	(3,430)
Depreciation and Writeoffs	(200)	(222)
Other charges	(20,657)	(8,050)
Tax on Profit	-	(0)
Profit or (Loss) for Period	(3,475)	3,710

	2020	2019
	£	£
Called up share capital not paid:	0	0
Fixed Assets:	406	508
Current assets:	17,838	24,334
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	17,838	24,334
Total assets less current liabilities:	18,244	24,842
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	18,244	24,842
Capital and reserves:	18,244	24,842

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Balance sheet continued

For the year ending 31 March 2020 the company was entitled to exemption 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 directors acknowledge their 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 24 November 2020
And Signed On Behalf Of The Board By: _____

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Name: Ralph Linsell
Status: Director

The notes form part of these financial statements

CLADDING MANAGEMENT SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2020

1. Employee Information

Average number of employees: 1

CLADDING MANAGEMENT SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2020

2. Off balance sheet disclosure

No

