

**Registered Number 02795257**

**CONSTRUCTION & SHOPFITTING SERVICES LTD**

**Micro-entity Accounts**

**31 March 2021**

**CONSTRUCTION & SHOPFITTING SERVICES LTD****Micro-entity Balance Sheet as at 31 March 2021****Registered Number  
02795257**

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		<i>£</i>	<i>£</i>
<b>Called up share capital not paid</b>		100	100
<b>Fixed Assets</b>		17,994	17,994
<b>Current Assets</b>		608,906	584,274
<b>Creditors: amounts falling due within one year</b>		(778)	(252)
<b>Net current assets (liabilities)</b>		<u>608,128</u>	<u>584,022</u>
<b>Total assets less current liabilities</b>		<u>626,222</u>	<u>602,116</u>
<b>Total net assets (liabilities)</b>		<u>626,222</u>	<u>602,116</u>
<b>Capital and reserves</b>		<u>626,222</u>	<u>602,116</u>

- For the year ending 31 March 2021 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 2 December 2021

And signed on their behalf by:  
**nigel durkin, Director**

# CONSTRUCTION & SHOPFITTING SERVICES LTD

Registered Number

02795257

## Notes to the Micro-entity Accounts for the period ended 31 March 2021

### 1 Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	3	3