

CAPITAL CONSTRUCTION SERVICES LIMITED

**Company Registration Number:
09645186 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 June 2019
(Dormant)**

Period of accounts

Start date: 01 July 2018

End date: 30 June 2019

CAPITAL CONSTRUCTION SERVICES LIMITED

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CAPITAL CONSTRUCTION SERVICES LIMITED

Company Information

for the Period Ended 30 June 2019

Registered office:

The Caduceus
Hardwick Lane
Lyne
Chertsey
Surrey
GBR
KT16 0AA

Company Registration Number:

09645186 (England and Wales)

CAPITAL CONSTRUCTION SERVICES LIMITED

Balance sheet

As at 30 June 2019

	<i>2019</i>	<i>2018</i>
	£	£
FixedAssets:	55,575	43,109
Current assets:	14	1,016
Creditors: amounts falling due within one year:	(62,170)	(45,680)
Net current assets (liabilities):	(62,156)	(44,664)
Total assets less current liabilities:	(6,581)	(1,555)
Total net assets (liabilities):	(6,581)	(1,555)
Capital and reserves:	(6,581)	(1,555)

CAPITAL CONSTRUCTION SERVICES LIMITED

Balance sheet continued

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.

For the year ending 30 June 2019 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 29 June 2020

And Signed On Behalf Of The Board By:

Name: Michael Graham

Status: Director

The notes form part of these financial statements

CAPITAL CONSTRUCTION SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2019

1. Employee Information

Average number of employees: 0

CAPITAL CONSTRUCTION SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2019

2. Off balance sheet disclosure

No

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.