

# C T Williams Services Limited

Annual Report and Abridged Financial Statements  
for the Year Ended 31 March 2019

Bentley Accountancy Limited  
Old Billingham Business Centre  
1 Chapel Road  
Billingham  
Cleveland  
TS23 1EN

# **C T Williams Services Limited**

## **Contents**

Company Information	<u>1</u>
Abridged Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Abridged Financial Statements	<u>4</u>

# **C T Williams Services Limited**

## **Company Information**

<b>Directors</b>	Mr Carl Trevor Williams Mrs Jenni Maaria Williams
<b>Registered office</b>	26 Carron Grove Normanby Middlesbrough TS6 0HD
<b>Accountants</b>	Bentley Accountancy Limited Old Billingham Business Centre 1 Chapel Road Billingham Cleveland TS23 1EN

**C T Williams Services Limited**  
**(Registration number: 06239278)**  
**Abridged Balance Sheet as at 31 March 2019**

	Note	2019 £	2018 £
<b>Fixed assets</b>			
Tangible assets	<u>2</u>	16,304	19,091
<b>Current assets</b>			
Debtors		21,116	2,038
Cash at bank and in hand		39,600	41,882
		60,716	43,920
<b>Creditors: Amounts falling due within one year</b>		(24,865)	(9,184)
<b>Net current assets</b>		35,851	34,736
<b>Total assets less current liabilities</b>		52,155	53,827
<b>Accruals and deferred income</b>		(1,300)	(2,400)
<b>Net assets</b>		50,855	51,427
<b>Capital and reserves</b>			
Called up share capital	<u>3</u>	100	100
Profit and loss account		50,755	51,327
<b>Total equity</b>		50,855	51,427

For the financial year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime and the option not to file the Profit and Loss Account has been taken.

All of the company's members have consented to the preparation of an Abridged Balance Sheet in accordance with Section 444(2A) of the Companies Act 2006.

**C T Williams Services Limited**  
**(Registration number: 06239278)**  
**Abridged Balance Sheet as at 31 March 2019**

Approved and authorised by the Board on 2 August 2019 and signed on its behalf by:

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Mr Carl Trevor Williams

Director

# C T Williams Services Limited

## Notes to the Abridged Financial Statements for the Year Ended 31 March 2019

### 1 Accounting policies

#### Summary of significant accounting policies and key accounting estimates

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

#### Statement of compliance

These abridged financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

#### Basis of preparation

These abridged financial statements have been prepared using the historical cost convention except that as disclosed in the accounting policies certain items are shown at fair value.

### 2 Tangible assets

	<b>Furniture, fittings and equipment £</b>	<b>Other tangible assets £</b>	<b>Total £</b>
<b>Cost or valuation</b>			
At 1 April 2018	10,379	17,455	27,834
Additions	961	2,372	3,333
At 31 March 2019	11,340	19,827	31,167
<b>Depreciation</b>			
At 1 April 2018	4,692	4,051	8,743
Charge for the year	2,268	3,852	6,120
At 31 March 2019	6,960	7,903	14,863
<b>Carrying amount</b>			
At 31 March 2019	4,380	11,924	16,304
At 31 March 2018	5,687	13,404	19,091

### 3 Share capital

#### Allotted, called up and fully paid shares

	<b>2019</b>		<b>2018</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary Shares of £1 each	100	100	100	100

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.