

Company Registration Number 08463264 (England and Wales)

**CAVITY DRAIN BASEMENT SYSTEMS (SOUTHERN) LTD**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2019**

**PAGES FOR FILING WITH REGISTRAR**

# CAVITY DRAIN BASEMENT SYSTEMS (SOUTHERN) LTD

## BALANCE SHEET

AS AT 31 MARCH 2019

	2019		2018	
	£	£	£	£
Fixed assets		7,859		1,411
Current assets	6,469		8,569	
Creditors: amounts falling due within one year	(2,885)		(8,956)	
Net current assets/(liabilities)		3,584		(387)
Total assets less current liabilities		11,443		1,024
Accruals and deferred income		(600)		(600)
Net assets		10,843		424
Capital and reserves		10,843		424

### Notes to the financial statements

#### 1 Employees

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

	2019 Number	2018 Number
Employees	-	-

# **CAVITY DRAIN BASEMENT SYSTEMS (SOUTHERN) LTD**

## **BALANCE SHEET (CONTINUED)**

**AS AT 31 MARCH 2019**

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Cavity Drain Basement Systems (Southern) Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 36 Pound Road, Bursledon, Southampton, Hampshire, SO31 8FE.

For the year ended 31 March 2019 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.

The financial statements were approved and signed by the director and authorised for issue on 19 December 2019

Mr D J Goble

**Director**

**Company Registration Number 08463264**

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.