

**CSP WOLVERHAMPTON LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

Bolton Smith

Chartered Accountants

Suite 101
46a Station road
North Harrow
Middlesex
HA2 7SE

Csp Wolverhampton Limited
Balance Sheet
As at 31 March 2022

Registered number: 10491030

	2022	2021
	£	£
Fixed assets	380,146	385,101
Current assets	13,583	19,251
Creditors: Amounts Falling Due Within One Year	(223,896)	(211,283)
NET CURRENT LIABILITIES	<u>(210,313)</u>	<u>(192,032)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>169,833</u>	<u>193,069</u>
Creditors: Amounts Falling After More Than One Year	(164,880)	(185,146)
Accruals and deferred income	(750)	(1,600)
NET ASSETS	<u><u>4,203</u></u>	<u><u>6,323</u></u>
CAPITAL AND RESERVES	<u><u>4,203</u></u>	<u><u>6,323</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

2. General Information

Csp Wolverhampton Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10491030 . The registered office is Unit 5 Wednesfield Business Park, Waddens Brook Lane, Wolverhampton, West Midlands, WV11 3SF.

Csp Wolverhampton Limited
Balance Sheet (continued)
As at 31 March 2022

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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.

On behalf of the board

Mr Sarabjit Athwal

Director

23/12/2022

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.