

Registered Number:12271465

England and Wales

C&S MAINTENANCE AND LANDSCAPING LTD

Unaudited Financial Statements

For the year ended 31 October 2022

C&S MAINTENANCE AND LANDSCAPING LTD  
Contents Page  
For the year ended 31 October 2022

Statement of Financial Position and Notes to the Accounts

1 to 2

**C&S MAINTENANCE AND LANDSCAPING LTD**  
**Statement of Financial Position and Notes to the Accounts**  
**As at 31 October 2022**

	£	2022 £	£	2021 £
Fixed assets		10,370		11,586
Current assets	33,704		75,506	
Prepayments and accrued income	3,500		-	
Creditors: amounts falling due within one year	(17,391)		(29,418)	
<b>Net current assets</b>		<b>19,813</b>		<b>46,088</b>
<b>Total assets less current liabilities</b>		<b>30,183</b>		<b>57,674</b>
Creditors: amounts falling due after more than one year		(3,937)		(6,298)
Accruals and deferred income		(880)		(850)
<b>Net assets</b>		<b>25,366</b>		<b>50,526</b>
<b>Capital and reserves</b>		<b>25,366</b>		<b>50,526</b>

**Notes to the Accounts****Statutory Information**

C&S MAINTENANCE AND LANDSCAPING LTD is a private limited company, limited by shares, domiciled in England and Wales, registration number 12271465.

Registered address:

45 Jeffcut Road  
Chelmsford  
Essex  
CM2 6XN

The presentation currency is £ sterling.

**1. Average number of persons employed**

During the year the average number of employees was 2 (2021 : 2)

**C&S MAINTENANCE AND LANDSCAPING LTD**  
**Statement of Financial Position and Notes to the Accounts Continued**  
**For the year ended 31 October 2022**

For the year ended 31 October 2022 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the micro-entities provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 26 October 2023 and were signed by:

---

Colin Barber Director

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.