

Registered number
08883137

CSG Consulting Engineers Ltd

Filleted Accounts

28 February 2023

CSG Consulting Engineers Ltd**Registered number: 08883137****Balance Sheet****as at 28 February 2023**

	2023	2022
	£	£
Fixed assets	752	1,003
Current assets	328,843	376,649
Prepayments and accrued income	13,229	10,384
	<u>342,072</u>	<u>387,033</u>
Creditors: amounts falling due within one year	<u>(40,996)</u>	<u>(58,182)</u>
Net current assets	301,076	328,851
Total assets less current liabilities	301,828	329,854
Accruals and deferred income	(1,700)	(1,575)
Net assets	<u>300,128</u>	<u>328,279</u>
 Capital and reserves	 <u>300,128</u>	 <u>328,279</u>
	Number	Number
Average number of employees	<u>5</u>	<u>5</u>

Related party transactions

Amount due to directors' at the end of year was £1,856 (2022 : £1,232).

Going concern

The director has considered the impact of the COVID-19 virus coupled with the level of financial support offered to the company when preparing these financial statements. The likely impact of the virus in the coming year has been considered and incorporated into the plans for the business over the next 12 months. As a result, the director concludes it appropriate to prepare the financial statements on a going concern basis.

The company is a private company limited by shares and incorporated in England. Its registered office is 31 Greenlands Business Centre, Studley Road, Redditch, Worcestershire, England, B98 7HD.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

K Wilcock

Director

Approved by the board on 25 July 2023

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.