

Company Registration Number 02950963 (England and Wales)

CAPITAL CONSTRUCTION (G.B.) LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 AUGUST 2021

PAGES FOR FILING WITH REGISTRAR

CAPITAL CONSTRUCTION (G.B.) LIMITED

BALANCE SHEET

AS AT 31 AUGUST 2021

	2021		2020	
	£	£	£	£
Fixed assets		121,177		121,337
Current assets	19,351		41,762	
Creditors: amounts falling due within one year	(120,568)		(3,099)	
Net current (liabilities)/assets		(101,217)		38,663
Total assets less current liabilities		19,960		160,000
Net assets		19,960		160,000
Capital and reserves		19,960		160,000

Notes to the financial statements

1 Employees

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

	2021	2020
	Number	Number
Employees	2	3

Capital Construction (G.B.) Limited is a private company limited by shares incorporated in England and Wales. The registered office is i2 Mansfield, Office Suite 0.3, Hamilton Court, Oakham Business Park, Mansfield, Nottinghamshire, NG18 5FB.

For the year ended 31 August 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their 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.

CAPITAL CONSTRUCTION (G.B.) LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 AUGUST 2021

The financial statements were approved by the board of directors and authorised for issue on 18 January 2022 and are signed on its behalf by:

Mr K Corner
Director

Company Registration Number 02950963

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.