

Company Registration Number 10625741 (England and Wales)

**COMMS WIRELESS CABLE CIVILS LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 28 FEBRUARY 2018**  
**PAGES FOR FILING WITH REGISTRAR**

# COMMS WIRELESS CABLE CIVILS LTD

## DIRECTOR'S REPORT

***FOR THE PERIOD ENDED 28 FEBRUARY 2018***

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The director presents his annual report and financial statements for the Period ended 28 February 2018.

**Director**

The director who held office during the Period and up to the date of signature of the financial statements was as follows:

Mr C Charlesworth

(Appointed 17 February 2017)

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

On behalf of the board

Mr C Charlesworth

**Director**

21 April 2018

# COMMS WIRELESS CABLE CIVILS LTD

## BALANCE SHEET

AS AT 28 FEBRUARY 2018

|  | 2018   |        |
|--|--------|--------|
|  | £      | £      |
| Fixed assets                                   |        | 13,356 |
| Current assets                                 | 16,869 |        |
| Creditors: amounts falling due within one year | 6,085  |        |
| Net current assets                             |        | 22,954 |
| Total assets less current liabilities          |        | 36,310 |
| Net assets                                     |        | 36,310 |
| Capital and reserves                           |        | 36,310 |

### Notes to the financial statements

#### 2 Ultimate controlling party

The ultimate controlling party is Mr C Charlesworth.

#### 2 Director current account

As at the balance sheet date the company owed Mr C Charlesworth £211.

Comms Wireless Cable Civils Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 13 Finchfield Road West, Finchfield, Wolverhampton, West Midlands, WV3 8AY.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the Period ended 28 February 2018 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 Period in question in accordance with section 476.

## **COMMS WIRELESS CABLE CIVILS LTD**

### **BALANCE SHEET (CONTINUED)**

***AS AT 28 FEBRUARY 2018***

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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 21 April 2018

Mr C Charlesworth  
**Director**

**Company Registration Number 10625741**

## COMMS WIRELESS CABLE CIVILS LTD

### SCHEDULE OF TANGIBLE FIXED ASSETS

*FOR THE PERIOD ENDED 28 FEBRUARY 2018*

|                                    | Fixtures and fittings<br>£ | Motor vehicles<br>£ | Total<br>£ |
|------------------------------------|----------------------------|---------------------|------------|
| <b>Cost</b>                        |                            |                     |            |
| At 17 February 2017                | -                          | -                   | -          |
| Additions                          | 3,179                      | 12,100              | 15,279     |
|                                    | <hr/>                      | <hr/>               | <hr/>      |
| At 28 February 2018                | 3,179                      | 12,100              | 15,279     |
|                                    | <hr/>                      | <hr/>               | <hr/>      |
| <b>Depreciation and impairment</b> |                            |                     |            |
| At 17 February 2017                | -                          | -                   | -          |
| Depreciation charged in the Period | 134                        | 1,789               | 1,923      |
|                                    | <hr/>                      | <hr/>               | <hr/>      |
| At 28 February 2018                | 134                        | 1,789               | 1,923      |
|                                    | <hr/>                      | <hr/>               | <hr/>      |
| <b>Carrying amount</b>             |                            |                     |            |
| At 28 February 2018                | 3,045                      | 10,311              | 13,356     |
|                                    | <hr/>                      | <hr/>               | <hr/>      |

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.