

COUNTRYWIDE SERVICES LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2022

COMPANY NUMBER 11264621

BRADLEY & CO

CHARTERED

ACCOUNTANTS

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022

DIRECTORS

Mr S Bilson
Mrs G Bilson

SECRETARY

Mrs G Bilson

REGISTERED OFFICE

4B Christchurch House
Beaufort Court
Medway City Estate
Rochester
Kent
ME2 4FX

COMPANY REGISTERED NUMBER

11264621

BANKERS

Barclays

ACCOUNTANTS

Bradley & Co
Chartered Accountants
4B Christchurch House
Beaufort Court
Medway City Estate
Rochester
Kent
ME2 4FX

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022

DIRECTORS

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COUNTRYWIDE SERVICES LTD

Company registered number: 11264621

ABRIDGED STATEMENT OF FINANCIAL POSITION AT 31 March 2022

	Note	2022 £	2021 £
FIXED ASSETS			
Property, plant and equipment		1,495	2,149
CURRENT ASSETS			
Debtors		23,086	15,430
Cash at bank and in hand		16,905	12,447
		39,991	27,877
CREDITORS: Amounts falling due within one year		37,200	28,100
NET CURRENT ASSETS/(LIABILITIES)		2,791	(223)
TOTAL ASSETS LESS CURRENT LIABILITIES		4,286	1,926
PROVISIONS FOR LIABILITIES		(284)	(408)
NET ASSETS		£4,002	£1,518
CAPITAL AND RESERVES			
Called up share capital		2	2
Retained earnings		4,000	1,516
SHAREHOLDERS' FUNDS		£4,002	£1,518

In approving these financial statements as directors of the company we hereby confirm the following:

For the year in question the company was entitled to exemption 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 March 2022 in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for: 1) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 2) preparing financial statements that give a true and fair view of the state of affairs of the company at the end of each financial year and of its profit or loss for the financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements, so far as they are applicable to the company.

These financial statements have been prepared in accordance with the provisions of the Companies Act 2006 relating to small companies

All the members have consented to the preparation of an abridged Statement of Financial Position for the year ended 31 March 2022 in accordance with Section 444 (2A) of the Companies Act 2006

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered

The financial statements were approved and authorised for issue by the board of directors on 31 May 2022

Signed on behalf of the board of directors

Mr S Bilson, Director

COUNTRYWIDE SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

1. DIRECTORS AND EMPLOYEES

The average weekly number of employees during the year were as follows:

	2022	2021
	No.	No.
Management and administration	2	2

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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.