

C.P. STEELWORKS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021

	2021	2020
	£	£
Fixed assets	3,397	4,529
Current assets	30,397	21,142
Prepayments and accrued income	1,899	1,981
Creditors: amounts falling due within one year	(10,929)	(9,236)
Net current assets	21,367	13,887
Total assets less current liabilities	24,764	18,416
Provisions for liabilities	-	(711)
Accruals and deferred income	(700)	(980)
Net assets	24,064	16,725
Capital and reserves	24,064	16,725

NOTES TO THE ACCOUNTS

1 Statutory information

C.P. STEELWORKS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 04599310. The registered office is 7 COOKS LANE, SOUTHBOURNE, EMSWORTH, HAMPSHIRE, PO10 8LG.

2 Average number of employees

During the year the average number of employees was 2 (2020: 2).

For the year ending 31 March 2021 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 in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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.

Approved by the board on 16 November 2021

PULLINGER, Colin Nicholas
Director

Company Registration No. 04599310

