

C.P. STEELWORKS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

C.P. STEELWORKS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

C.P. STEELWORKS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Director	Colin Pullenger
Company Number	04599310 (England and Wales)
Registered Office	47 GAINSBOROUGH DRIVE, SELSEY, CHICHESTER ENGLAND PO20 0HG
Accountants	AMG FINANCIAL UK LTD 23 Canadian Crescent Selsey Chichester West Sussex PO20 0UQ

C.P. STEELWORKS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	2023	2022
	£	£
Fixed assets	2,745	3,661
Current assets	51,642	31,467
Prepayments and accrued income	2,253	1,092
Creditors: amounts falling due within one year	(19,935)	(13,519)
Net current assets	33,960	19,040
Total assets less current liabilities	36,705	22,701
Accruals and deferred income	-	(500)
Net assets	36,705	22,201
Capital and reserves	36,705	22,201

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 47 GAINSBOROUGH DRIVE., SELSEY, , CHICHESTER, ENGLAND, PO20 0HG.

2 Average number of employees

During the year the average number of employees was 2 (2022: 2).

For the year ending 31 March 2023 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 20 November 2023

Colin Pullenger
Director

Company Registration No. 04599310

