

**DEFINED PLASTERING (CAMBRIDGE) LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Defined Plastering (Cambridge) Ltd
Balance Sheet
As At 31 March 2023

Registered number: 08861663

	2023	2022
	£	£
Fixed assets	3,904	5,205
Current assets	29,376	31,952
Creditors: Amounts Falling Due Within One Year	(10,047)	(19,629)
NET CURRENT ASSETS	19,329	12,323
TOTAL ASSETS LESS CURRENT LIABILITIES	23,233	17,528
NET ASSETS	23,233	17,528
CAPITAL AND RESERVES	23,233	17,528

Notes

1. General Information

Defined Plastering (Cambridge) Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08861663 . The registered office is 19 Brownlow Road , St. Ives, Cambs, PE27 6TP.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 1 (2022: 2)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

Defined Plastering (Cambridge) Ltd
Balance Sheet (continued)
As At 31 March 2023

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 member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Paul Langille

Director

1st December 2023

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.