

**CT CIVILS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2024**

Ct Civils Limited
Balance Sheet
As At 31 March 2024

Registered number: 13813708

	31 March 2024	31 March 2023
	£	£
Fixed assets	79,605	69,508
Current assets	75,605	102,205
Creditors: Amounts Falling Due Within One Year	(23,811)	(48,962)
NET CURRENT ASSETS	51,794	53,243
TOTAL ASSETS LESS CURRENT LIABILITIES	131,399	122,751
Creditors: Amounts Falling After More Than One Year	(38,185)	(20,028)
Accruals and deferred income	(372)	(345)
NET ASSETS	92,842	102,378
CAPITAL AND RESERVES	92,842	102,378

Notes

1. General Information

Ct Civils Limited is a private company, limited by shares, incorporated in England & Wales, registered number 13813708 . The registered office is Taxassist Accountants, 96 Drove Road, Weston-Super-Mare, North Somerset, BS23 3NW.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2023: 1)

For the year ending 31 March 2024 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 Cameron Thomas

Director

25/09/2024

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.