

**CT CIVILS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025**

Ct Civils Limited
Balance Sheet
As At 31 March 2025

Registered number: 13813708

	2025	2024
	£	£
Fixed assets	62,396	79,605
Current assets	110,195	75,605
Creditors: Amounts Falling Due Within One Year	(92,717)	(23,811)
NET CURRENT ASSETS	17,478	51,794
TOTAL ASSETS LESS CURRENT LIABILITIES	79,874	131,399
Creditors: Amounts Falling Due After More Than One Year	(25,323)	(38,185)
Accruals and deferred income	(558)	(372)
NET ASSETS	53,993	92,842
CAPITAL AND RESERVES	53,993	92,842

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 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 (2024: 1)

For the year ending 31 March 2025 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
16/07/2025

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.