Registered number: 12214657

# CUSTOM FABRICATION SERVICES LTD UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD 18 SEPTEMBER 2019 TO 30 SEPTEMBER 2020

## Custom Fabrication Services Ltd Balance Sheet As at 30 September 2020

#### Registered number: 12214657

	30 September 2020
	£
Fixed assets	31,792
Current assets	12,684
Prepayments and accrued income	440
Creditors: Amounts Falling Due Within One Year	(19,768)
NET CURRENT LIABILITIES	(6,644)
TOTAL ASSETS LESS CURRENT LIABILITIES	25,148
Creditors: Amounts Falling After More Than One Year	(40,933)
NET LIABILITIES	(15,785)
CAPITAL AND RESERVES	(15,785)

#### Notes

### 1. Average Number of Employees

Average number of employees, including directors, during the year was: 3

#### 2. General Information

Custom Fabrication Services Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12214657. The registered office is Unit 38 John Baker Close, Llantarnam Industrial Park, Cwmbran, NP44 3AX.

For the period ending 30 September 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### **Director's responsibilities**

- 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

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## Mr Chris Hart

Director

20th July 2021

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