

**COSTELLO AND BURGE HOLDINGS LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**

**COSTELLO AND BURGE HOLDINGS LIMITED**  
**UNAUDITED ACCOUNTS**  
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**COSTELLO AND BURGE HOLDINGS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2023**

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<b>Directors</b>	Mr A P Burge Mr M L Costello
<b>Secretary</b>	M L Costello
<b>Company Number</b>	06393631 (England and Wales)
<b>Registered Office</b>	Unit 11 Kingston Industrial Estate English Street Hull HU3 2BS
<b>Accountants</b>	Kendall Accountancy Services Limited 2 Exeter Street New Village Road Cottingham East Yorkshire HU16 4LU

**COSTELLO AND BURGE HOLDINGS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2023**

	Notes	2023 £	2022 £
<b>Current assets</b>			
Cash at bank and in hand		100	100
<b>Net current assets</b>		<u>100</u>	<u>100</u>
<b>Net assets</b>		<u>100</u>	<u>100</u>
<b>Capital and reserves</b>			
Called up share capital	<u>4</u>	<u>100</u>	<u>100</u>
<b>Shareholders' funds</b>		<u>100</u>	<u>100</u>

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 5 December 2023 and were signed on its behalf by

Mr M L Costello  
Director

Company Registration No. 06393631

**COSTELLO AND BURGE HOLDINGS LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**

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**1 Statutory information**

Costello and Burge Holdings Limited is a private company, limited by shares, registered in England and Wales, registration number 06393631. The registered office is Unit 11 Kingston Industrial Estate, English Street, Hull, HU3 2BS.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Share capital**

**2023**                      **2022**

**£**                              **£**

Allotted, called up and fully paid:

100 Ordinary shares of £1 each

100

100

**5 Average number of employees**

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

