

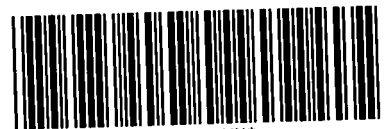
Company registration number: 07845333

UNAUDITED FINANCIAL
STATEMENTS

FOR THE YEAR ENDED
31 AUGUST 2023

CONCEPT ROOFING
(SOUTHERN) SERVICES
LIMITED

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CONCEPT ROOFING (SOUTHERN) SERVICES LIMITED

COMPANY INFORMATION

Director	Mr J Carty
Registered number	07845333
Registered office	First Floor Unit 1 Southern Gate Chichester West Sussex PO19 8GR

CONCEPT ROOFING (SOUTHERN) SERVICES LIMITED

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CONCEPT ROOFING (SOUTHERN) SERVICES LIMITED

REGISTERED NUMBER:07845333

STATEMENT OF FINANCIAL POSITION AS AT 31 AUGUST 2023

	Note	2023 £	2022 £
Current assets			
Debtors: amounts falling due within one year	3	1	1
		<u>1</u>	<u>1</u>
Total assets less current liabilities		<u>1</u>	<u>1</u>
Net assets		<u>1</u>	<u>1</u>
Capital and reserves			
Called up share capital		1	1
		<u>1</u>	<u>1</u>

For the year ended 31 August 2023 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

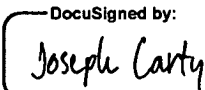
The Director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared 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 financial statements have been delivered in accordance with provisions applicable to companies subject to the small companies' regime.

The Company has opted not to file the profit and loss account in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

DocuSigned by:

 805E8F5D9D3C4E3.....
 Mr J Carty
 Director

Date: 22-Dec-2023

The notes on page 2 form part of these financial statements.

CONCEPT ROOFING (SOUTHERN) SERVICES LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2023

1. General information

Concept (Roofing) Southern Services Limited is a private company limited by shares incorporated in England and Wales. The address of the registered office and principal place of business is disclosed on the company information page.

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the period ended 31 August 2023. The company has not traded during the year or during the preceding financial year. During the year, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

The financial statements are presented in sterling which is the functional currency of the company and rounded to the nearest pound.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

3. Debtors

	2023 £	2022 £
Other debtors	1	1
	<u>1</u>	<u>1</u>