

**C P ROSE BUILDING SERVICES LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2022**

Watson Knipe Ltd

10 Milton Court  
Ravenshead  
Nottingham  
Nottinghamshire  
NG15 9BD

**C P Rose Building Services Ltd**  
**Balance Sheet**  
**As at 31 August 2022**

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**Registered number:** 09173384

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	9,280	10,906
Current assets	32,629	23,751
Creditors: Amounts Falling Due Within One Year	(40,849 )	(15,843 )
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<b>NET CURRENT ASSETS (LIABILITIES)</b>	(8,220 )	7,908
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	1,060	18,814
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Accruals and deferred income	(960 )	(960 )
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<b>NET ASSETS</b>	100	17,854
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<b>CAPITAL AND RESERVES</b>	100	17,854
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 3 (2021: 3)

**2. General Information**

C P Rose Building Services Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09173384 . The registered office is 10 Milton Court, Ravenshead, Nottingham, Nottinghamshire, NG15 9BD.

For the year ending 31 August 2022 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

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Mr Craig Rose

Director

**24/02/2023**

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.