

**C P ROSE BUILDING SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2023**

Watson Knipe Ltd
10 Milton Court
Ravenshead
Nottingham
Nottinghamshire
NG15 9BD

C P Rose Building Services Ltd
Balance Sheet
As At 31 August 2023

Registered number: 09173384

	2023	2022
	£	£
Fixed assets	8,859	9,280
Current assets	207,390	32,629
Creditors: Amounts Falling Due Within One Year	(83,960)	(40,849)
NET CURRENT ASSETS (LIABILITIES)	123,430	(8,220)
TOTAL ASSETS LESS CURRENT LIABILITIES	132,289	1,060
Accruals and deferred income	(960)	(960)
NET ASSETS	131,329	100
CAPITAL AND RESERVES	131,329	100

Notes

1. 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.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2022: 3)

For the year ending 31 August 2023 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 Craig Rose

Director

31/01/2024

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.