

**Company registration number: 05624753**

**Construction Services UK Limited**

**Unaudited filleted financial statements**

**31 December 2021**

# **Construction Services UK Limited**

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## **Construction Services UK Limited**

### **Directors and other information**

<b>Director</b>	J A Grosvenor
<b>Company number</b>	05624753
<b>Registered office</b>	56 Lidgett Lane Garforth Leeds West Yorkshire LS25 1LL
<b>Accountants</b>	Howard Matthews Partnership Lidgett House 56 Lidgett Lane Garforth Leeds LS25 1LL

# Construction Services UK Limited

## Statement of financial position

31 December 2021

	2021	2020
	£	£
Current assets	87,019	268,407
Creditors: amounts falling due within one year	( 242,356)	( 271,679)
<b>Net current liabilities</b>	<b>( 155,337)</b>	<b>( 3,272)</b>
<b>Total assets less current liabilities</b>	<b>( 155,337)</b>	<b>( 3,272)</b>
Creditors: amounts falling due after more than one year	( 117,817)	( 208,706)
Accruals and deferred income	( 1,200)	( 3,454)
<b>Net liabilities</b>	<b>( 274,354)</b>	<b>( 215,432)</b>
<b>Capital and reserves</b>	<b>( 274,354)</b>	<b>( 215,432)</b>

## Construction Services UK Limited

Year ended 31 December 2021

### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2020: 8 ).

#### 2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

**2021**

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
J A Grosvenor	-	-	-
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**2020**

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
J A Grosvenor	15,333	( 15,333)	-
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For the year ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 25 May 2022 , and are signed on behalf of the board by:

**J A Grosvenor**

Director

Company registration number: 05624753

The company is a private company limited by shares, registered in England and Wales.

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.