

Company registration number: 05624753

Construction Services UK Limited

Unaudited filleted financial statements

31 December 2022

Construction Services UK Limited

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Directors and other information

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

Construction Services UK Limited

Statement of financial position

31 December 2022

	Note	2022 £	2021 £
Current assets			
Debtors	5	-	86,274
Cash at bank and in hand		135	745
		<u>135</u>	<u>87,019</u>
Creditors: amounts falling due within one year	6	(218,279)	(243,556)
Net current liabilities		<u>(218,144)</u>	<u>(156,537)</u>
Total assets less current liabilities		<u>(218,144)</u>	<u>(156,537)</u>
Creditors: amounts falling due after more than one year	7	(42,745)	(117,817)
Net liabilities		<u>(260,889)</u>	<u>(274,354)</u>
Capital and reserves			
Called up share capital		10	10
Profit and loss account		(260,899)	(274,364)
Shareholders deficit		<u>(260,889)</u>	<u>(274,354)</u>

For the year ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with Section 1A of FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the statement of comprehensive income has not been delivered.

These financial statements were approved by the board of directors and authorised for issue on 21 February 2023 , and are signed on behalf of the board by:

J A Grosvenor

Director

Company registration number: 05624753

Construction Services UK Limited

Notes to the financial statements

Year ended 31 December 2022

1. General information

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Lidgett House, 56 Lidgett Lane, Garforth, Leeds, West Yorkshire, LS25 1LL.

2. Statement of compliance

These financial statements have been prepared in compliance with the provisions of FRS 102, Section 1A, 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Turnover

Turnover is measured at the fair value of the consideration received or receivable for services rendered, net of discounts and Value Added Tax.

Taxation

The taxation expense represents the aggregate amount of current and deferred tax recognised in the reporting period. Tax is recognised in the statement of comprehensive income, except to the extent that it relates to items recognised in other comprehensive income or directly in capital and reserves. In this case, tax is recognised in other comprehensive income or directly in capital and reserves, respectively. Current tax is recognised on taxable profit for the current and past periods. Current tax is measured at the amounts of tax expected to pay or recover using the tax rates and laws that have been enacted or substantively enacted at the reporting date.

Deferred tax is recognised in respect of all timing differences at the reporting date. Unrelieved tax losses and other deferred tax assets are recognised to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred tax is measured using the tax rates and laws that have been enacted or substantively enacted by the reporting date that are expected to apply to the reversal of the timing difference.

Operating leases

Lease payments are recognised as an expense over the lease term on a straight-line basis. The aggregate benefit of lease incentives is recognised as a reduction to expense over the lease term, on a straight-line basis.

Financial instruments

A financial asset or a financial liability is recognised only when the company becomes a party to the contractual

provisions of the instrument.

Basic financial instruments are initially recognised at the transaction price, unless the arrangement constitutes a financing transaction, where it is recognised at the present value of the future payments discounted at a market rate of interest for a similar debt instrument.

Debt instruments are subsequently measured at amortised cost.

4. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2021: 1).

5. Debtors

	2022	2021
	£	£
Other debtors	-	86,274
	<u> </u>	<u> </u>

6. Creditors: amounts falling due within one year

	2022	2021
	£	£
Bank loans and overdrafts	90,608	90,608
Trade creditors	-	480
Social security and other taxes	7,042	71,856
Other creditors	120,629	80,612
	<u> </u>	<u> </u>
	218,279	243,556
	<u> </u>	<u> </u>

7. Creditors: amounts falling due after more than one year

	2022	2021
	£	£
Bank loans and overdrafts	42,745	117,817
	<u> </u>	<u> </u>

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.