

Company registration number: 08089066

CONSERVATION & RESTORATION LIMITED

Trading as ENGLISH LEADWORKS

Unaudited filleted financial statements

31 March 2023

CONSERVATION & RESTORATION LIMITED

Contents

Accountants report

Statement of financial position and notes to the financial statements

CONSERVATION & RESTORATION LIMITED

Report to the board of directors on the preparation of the

unaudited statutory financial statements of CONSERVATION & RESTORATION LIMITED

Year ended 31st March 2023

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of CONSERVATION & RESTORATION LIMITED for the year ended 31st March 2023 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants , we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the board of directors of CONSERVATION & RESTORATION LIMITED, as a body, in accordance with the terms of our engagement letter dated 30th September 2021. Our work has been undertaken solely to prepare for your approval the financial statements of CONSERVATION & RESTORATION LIMITED and state those matters that we have agreed to state to the board of directors of CONSERVATION & RESTORATION LIMITED as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than CONSERVATION & RESTORATION LIMITED and its board of directors as a body for our work or for this report.

It is your duty to ensure that CONSERVATION & RESTORATION LIMITED has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of CONSERVATION & RESTORATION LIMITED. You consider that CONSERVATION & RESTORATION LIMITED is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of CONSERVATION & RESTORATION LIMITED. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

A.W. Fenn & Co

Chartered Certified Accountants

15 Lampits Hill

Corringham

Essex

SS17 9AA

24th October 2023

CONSERVATION & RESTORATION LIMITED

Statement of financial position

31st March 2023

	2023	2022
	£	£
Fixed assets	9,640	12,853
	<hr/>	<hr/>
Current assets	266,799	241,188
Creditors: amounts falling due within one year	(54,660)	(52,819)
	<hr/>	<hr/>
Net current assets	212,139	188,369
	<hr/>	<hr/>
Total assets less current liabilities	221,779	201,222
Creditors: amounts falling due after more than one year	(25,833)	(35,833)
Provisions for liabilities	(1,831)	(2,442)
Accruals and deferred income	(2,229)	(11,691)
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Net assets	191,886	151,256
	<hr/>	<hr/>
Capital and reserves	191,886	151,256
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Notes to the financial statements		

CONSERVATION & RESTORATION LIMITED

Year ended 31st March 2023

1. Employee numbers

The average number of persons employed by the company during the year amounted to 4 (2022: 4).

For the year ending 31 March 2023 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 directors acknowledge their 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 20 October 2023 , and are signed on behalf of the board by:

Mr S Perryman

Director

Company registration number: 08089066

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 15 Lampits Hill, Corringham, Essex, SS17 9AA.

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.