

SQUARE CONDUCT SERVICES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

SQUARE CONDUCT SERVICES LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

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SQUARE CONDUCT SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Director	Ivan Mark Smart
Company Number	08415046 (England and Wales)
Registered Office	Poundbridge, Chapel Lane Cradley Malvern Herefordshire WR13 5HX
Accountants	FILAN Accountants Ltd 57 Ely Street Stratford upon Avon CV37 6LN

SQUARE CONDUCT SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	2023	2022
	£	£
Fixed assets	1,090	892
Current assets	516	2,282
Creditors: amounts falling due within one year	(9,607)	(11,664)
Net current liabilities	(9,091)	(9,382)
Total assets less current liabilities	(8,001)	(8,490)
Accruals and deferred income	(627)	(570)
Net liabilities	(8,628)	(9,060)
Capital and reserves	(8,628)	(9,060)

NOTES TO THE ACCOUNTS

1 Statutory information

SQUARE CONDUCT SERVICES LIMITED is a private company, limited by shares, registered in England and Wales, registration number 08415046. The registered office is Poundbridge, Chapel Lane, Cradley, Malvern, Herefordshire, WR13 5HX.

2 Director's advances, credit and guarantees

Going Concern:

The accounts have been prepared on a going concern basis, which assumes that the company will continue to trade. The directors consider it appropriate to prepare the financial statements on this basis as the directors provide sufficient funds to enable the company to meet its day to day working capital requirements. The financial statements do not include any adjustments that would result from a withdrawal of the support provided by the directors.

3 Average number of employees

During the year the average number of employees was 1 (2022: 1).

SQUARE CONDUCT SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023 (CONTINUED)

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. The members have 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 10 October 2023

Ivan Mark Smart
Director

Company Registration No. 08415046

