

# **COMPLETE RESTORATION SERVICES LTD**

**Company Registration Number:  
08416835 (England and Wales)**

**Unaudited abridged accounts for the year ended 28 February 2023**

**Period of accounts**

**Start date: 01 March 2022**

**End date: 28 February 2023**

# **COMPLETE RESTORATION SERVICES LTD**

## **Contents of the Financial Statements for the Period Ended 28 February 2023**

Balance sheet

Notes

# COMPLETE RESTORATION SERVICES LTD

## Balance sheet

As at 28 February 2023

	<i>Notes</i>	<b>2023</b>	<b>2022</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Intangible assets:	3	1	1
Tangible assets:	4	760,600	176,552
<b>Total fixed assets:</b>		<b>760,601</b>	<b>176,553</b>
<b>Current assets</b>			
Stocks:		20,000	13,125
Debtors:		316,824	236,836
Cash at bank and in hand:		28,396	144,559
<b>Total current assets:</b>		<b>365,220</b>	<b>394,520</b>
Creditors: amounts falling due within one year:		(160,320)	(84,575)
<b>Net current assets (liabilities):</b>		<b>204,900</b>	<b>309,945</b>
Total assets less current liabilities:		965,501	486,498
Creditors: amounts falling due after more than one year:		(492,884)	(106,301)
<b>Total net assets (liabilities):</b>		<b>472,617</b>	<b>380,197</b>
<b>Capital and reserves</b>			
Called up share capital:		2	2
Profit and loss account:		472,615	380,195
<b>Shareholders funds:</b>		<b>472,617</b>	<b>380,197</b>

The notes form part of these financial statements

# **COMPLETE RESTORATION SERVICES LTD**

## **Balance sheet statements**

For the year ending 28 February 2023 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 30 October 2023  
and signed on behalf of the board by:**

Name: Mr Matthew Young  
Status: Director

The notes form part of these financial statements

# **COMPLETE RESTORATION SERVICES LTD**

## **Notes to the Financial Statements**

**for the Period Ended 28 February 2023**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

# **COMPLETE RESTORATION SERVICES LTD**

## **Notes to the Financial Statements for the Period Ended 28 February 2023**

### **2. Employees**

	<i>2023</i>	<i>2022</i>
<b>Average number of employees during the period</b>	11	10

# COMPLETE RESTORATION SERVICES LTD

## Notes to the Financial Statements for the Period Ended 28 February 2023

### 3. Intangible Assets

	Total
<b>Cost</b>	£
At 01 March 2022	15,000
At 28 February 2023	<u>15,000</u>
<b>Amortisation</b>	
At 01 March 2022	14,999
At 28 February 2023	<u>14,999</u>
<b>Net book value</b>	
At 28 February 2023	<u>1</u>
At 28 February 2022	<u>1</u>

# COMPLETE RESTORATION SERVICES LTD

## Notes to the Financial Statements for the Period Ended 28 February 2023

### 4. Tangible Assets

	Total
<b>Cost</b>	£
At 01 March 2022	378,719
Additions	666,300
At 28 February 2023	<u>1,045,019</u>
<b>Depreciation</b>	
At 01 March 2022	202,167
Charge for year	82,252
At 28 February 2023	<u>284,419</u>
<b>Net book value</b>	
At 28 February 2023	<u>760,600</u>
At 28 February 2022	<u>176,552</u>



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