

Company registration number 11303785 (England and Wales)

**FORTRESS BUILDING SERVICES LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**  
**PAGES FOR FILING WITH REGISTRAR**

# FORTRESS BUILDING SERVICES LIMITED

## BALANCE SHEET

AS AT 31 MARCH 2023

	2023		2022	
	£	£	£	£
Fixed assets		1,764		2,205
Current assets	12,190		11,719	
Creditors: amounts falling due within one year	(7,778)		(10,815)	
Net current assets		4,412		904
Total assets less current liabilities		6,176		3,109
Creditors: amounts falling due after more than one year		(5,683)		(7,883)
Net assets/(liabilities)		493		(4,774)
Capital and reserves		493		(4,774)

Fortress Building Services Limited is a private company limited by shares incorporated in England and Wales. The registered office is 99 Ocean View, Jersey Marine, Neath 99 Ocean View, Jersey Marine, Neath, West Glamorgan, SA10 6JN.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 15 December 2023

Mr A Wilcox  
Director

Company Registration Number 11303785

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.