

AMENDED

Force Demolition & Groundworks Limited

Company No. 11498534

Unaudited Accounts

31 August 2023

THURSDAY



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25/04/2024

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COMPANIES HOUSE

Force Demolition & Groundworks Limited**Balance Sheet Registrar****at 31 August 2023****Company No. 11498534**

	2023	2022
	£	£
Fixed assets	10,510	11,814
Current assets	106,447	81,963
Creditors: Amounts falling due within one year	(99,217)	(66,603)
Net current assets	<u>7,230</u>	<u>15,360</u>
Total assets less current liabilities	17,740	27,174
Creditors: Amounts falling due after more than one year	(17,449)	(27,471)
Accruals and deferred income	(3)	(434)
	<u>288</u>	<u>(731)</u>
Capital and reserves	<u>288</u>	<u>(731)</u>

NOTES TO THE ACCOUNTS**1 Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the small companies regime.

2 Employees

	2023	2022
	Number	Number
The average monthly number of employees (including directors) during the year was:	2	2

3 Advances and credits to directors

	2023
	£
At 1 September 2022	58,545
Advanced in the period	27,532
Amounts repaid in the period	(15,333)
At 31 August 2023	<u>70,744</u>

4 General information

Force Demolition & Groundworks Limited is a private company limited by shares and incorporated in England and Wales.

Its registered number is: 11498534

Its registered office is:

8-10 London Road

Liphook

Hampshire

GU30 7AN

For the year ended 31 August 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.

Force Demolition & Groundworks Limited

Balance Sheet Registrar

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 17 April 2024 and signed on its behalf by:

C.B. Pitman - Director

A handwritten signature in black ink, appearing to be 'CBP' or similar, written in a cursive style.