

100% CONSTRUCTION & RENOVATION LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023

100% CONSTRUCTION & RENOVATION LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023

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100% CONSTRUCTION & RENOVATION LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2023

Directors	Michael Anthony Holness Helen Victoria Holness
Company Number	11751179 (England and Wales)
Registered Office	15 Blue Quarry Road Cirencester GL7 1AY
Accountants	Think Whole Limited t/a the numbercrunchers Crunch Central 14 London Road Cirencester Glos GL7 1AE

100% CONSTRUCTION & RENOVATION LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2023

	2023	2022
	£	£
Fixed assets	20,105	10,302
Current assets	38,740	51,686
Prepayments and accrued income	-	579
Creditors: amounts falling due within one year	(40,234)	(42,685)
Net current (liabilities)/assets	(1,494)	9,580
Total assets less current liabilities	18,611	19,882
Creditors: amounts falling due after more than one year	(17,785)	(18,550)
Net assets	826	1,332
Capital and reserves	826	1,332

NOTES TO THE ACCOUNTS

1 Statutory information

100% Construction & Renovation Limited is a private company, limited by shares, registered in England and Wales, registration number 11751179. The registered office is 15 Blue Quarry Road, Cirencester, GL7 1AY.

2 Average number of employees

During the year the average number of employees was 2 (2022: 2).

For the year ending 31 January 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 directors acknowledge their 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 31 October 2023

Michael Anthony Holness
Director

Company Registration No. 11751179

