

**100% CONSTRUCTION & RENOVATION LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2021**

**100% CONSTRUCTION & RENOVATION LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2021**

---

<b>CONTENTS</b>	<b>PAGE</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

**100% CONSTRUCTION & RENOVATION LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JANUARY 2021**

---

<b>Directors</b>	Michael Anthony Holness Helen Victoria Holness
<b>Company Number</b>	11751179 (England and Wales)
<b>Registered Office</b>	15 Blue Quarry Road Cirencester GL7 1AY
<b>Accountants</b>	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 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	13,717	6,232
Current assets	35,563	25,069
Prepayments and accrued income	-	417
Creditors: amounts falling due within one year	(28,131)	(20,739)
<b>Net current assets</b>	<b>7,432</b>	<b>4,747</b>
<b>Total assets less current liabilities</b>	<b>21,149</b>	<b>10,979</b>
Creditors: amounts falling due after more than one year	(21,000)	(1,184)
Accruals and deferred income	-	(1,500)
<b>Net assets</b>	<b>149</b>	<b>8,295</b>
<b>Capital and reserves</b>	<b>149</b>	<b>8,295</b>

**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 Guarantees and other financial commitments**

Reverting 100% Construction & Renovation Limited back from FRS 102 to FRS 105, therefore deferred tax is not required within the accounts going forward.

**3 Average number of employees**

During the year the average number of employees was 2 (2020: 2).

**100% CONSTRUCTION & RENOVATION LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JANUARY 2021 (CONTINUED)**

---

For the year ending 31 January 2021 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 21 October 2021

Michael Anthony Holness  
Director

Company Registration No. 11751179

