

**CONSERVATORY ROOFS (DESIGN & BUILD) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2023**

Conservatory Roofs (Design & Build) Limited
Balance Sheet
As at 28 February 2023

Registered number: 04168912

	2023	2022
	£	£
Fixed assets	106,275	106,474
Current assets	29,193	36,388
Creditors: Amounts Falling Due Within One Year	(1,485)	(8,020)
NET CURRENT ASSETS	27,708	28,368
TOTAL ASSETS LESS CURRENT LIABILITIES	133,983	134,842
Accruals and deferred income	(1,287)	(1,193)
NET ASSETS	132,696	133,649
CAPITAL AND RESERVES	132,696	133,649

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2022: 2)

2. General Information

Conservatory Roofs (Design & Build) Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04168912 . The registered office is 231 Louth Road, Grimsby, South Humberside, DN33 2JX.

For the year ending 28 February 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Nigel Milner

Director

5 May 2023

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.