

COMPANY RESTORATION SERVICES LIMITED

Unaudited Financial Statements

For the financial year ended 31 May 2022

Pages for filing with the registrar

COMPANY RESTORATION SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
For the financial year ended 31 May 2022

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COMPANY RESTORATION SERVICES LIMITED
BALANCE SHEET
As at 31 May 2022

		2022	2021
		£	£
Creditors			
Amounts falling due within one year	2	(7,660)	(7,660)
Net current liabilities		(7,660)	(7,660)
Total assets less current liabilities		(7,660)	(7,660)
Net liabilities		(7,660)	(7,660)
Capital and reserves			
Called-up share capital		4	4
Profit and loss account		(7,664)	(7,664)
Total shareholder's deficit		(7,660)	(7,660)

Company Restoration Services Limited (registered number: 10197370) did not trade during the current or preceding financial year and has made neither profit nor loss, nor any other comprehensive income. There have been no movements in shareholders' funds during the current or preceding financial year and therefore no Statement of Changes of Equity has been included. For the financial year ending 31 May 2022 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The member has not required the Company to obtain an audit of its financial statements for the financial year in accordance with section 476;
- The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements; and
- These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and a copy of the Profit and Loss Account has not been delivered.

The financial statements of Company Restoration Services Limited (registered number: 10197370) were approved and authorised for issue by the Director on 30 January 2023. They were signed on its behalf by:

Martin William Machan
Director

COMPANY RESTORATION SERVICES LIMITED
NOTES TO THE FINANCIAL STATEMENTS
For the financial year ended 31 May 2022

1. Accounting policies

The principal accounting policies are summarised below. They have all been applied consistently throughout the financial year and to the preceding financial year, unless otherwise stated.

General information and basis of accounting

Company Restoration Services Limited (the Company) is a private company, limited by shares, incorporated in the United Kingdom under the Companies Act 2006 and is registered in England and Wales. The address of the Company's registered office is The Pest House Bedlam Street, Hurstpierpoint, Hassocks, BN6 9EW, United Kingdom.

The financial statements have been prepared under the historical cost convention, modified to include certain items at fair value, and in accordance with Section 1A of Financial Reporting Standard 102 (FRS 102) 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' issued by the Financial Reporting Council and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies regime.

The financial statements are presented in pounds sterling which is the functional currency of the company and rounded to the nearest £.

Going concern

The director has prepared the financial statements on a going concern basis, on the understanding that they will continue to provide financial support if it is required and, accordingly, the financial statements do not include any adjustments that would result if this support were not forthcoming.

Trade and other creditors

Trade and other creditors are initially recognised at fair value and thereafter stated at amortised cost using the effective interest rate method, unless the effect of discounting would be immaterial, in which case they are stated at cost.

2. Creditors: amounts falling due within one year

	2022	2021
	£	£
Other creditors	7,660	7,660

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.