Registration number: 11895438

Curve Plastering Contractors Ltd

Annual Report and Financial Statements - Amended for the Year Ended 31 March 2022

These revised financial statements replace the original financial statements for the year ended 31 March 2022 which were approved by the board on 29 December 2022.

These revised financial statements are now the statutory financial statements of the company for this period.

In accordance with the Companies Act 2006, the financial statements have been revised as at the date of the original financial statements and not as at the date of this revision. Accordingly they do not deal with events between those dates.

There were accounting transactions not included in the previoulsy filed report.

There are additional profit and loss and balance sheet related transactions that should have been included in the original filing submission.

T. C. C. .

John Gillard 21 December 2023

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Company Information

Director Mr John Gillard

Registered office 3 Newborough Avenue

Crosby Liverpool Merseyside L23 9TU

Accountants KAH Services Ltd

Liverpool Merseyside L23 0SA

Director's Report for the Year Ended 31 March 2022

The director presents his report and the financial statements for the year ended 31 March 2022.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Director of the company

The director who held office during the year was as follows:

Mr John Gillard

Mr John Gillard

Director

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved and authorised by the director on 21 December 2023

Chartered Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of Curve Plastering Contractors Ltd for the Year Ended 31 March 2022

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Curve Plastering Contractors Ltd for the year ended 31 March 2022 as set out on pages 4 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Chartered Institute of Management Accountants (CIMA), we are subject to its ethical and other professional requirements. These are based on the principles approved by IFAC.

This report is made solely to the Board of Directors of Curve Plastering Contractors Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Curve Plastering Contractors Ltd and state those matters that we have agreed to state to the Board of Directors of Curve Plastering Contractors Ltd, as a body, in this report in accordance with the rules as laid down by CIMA. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Curve Plastering Contractors Ltd and its Board of Directors as a body for our work or for this report.

KAH Services Ltd

Liverpool Merseyside

L23 0SA

21 December 2023

(Registration number: 11895438) Balance Sheet as at 31 March 2022

	2022 £	2021 £
Current assets	-	1
Creditors: Amounts falling due within one year	704	
Total assets less current liabilities	704	1
Creditors: Amounts falling due after more than one year	(3,900)	(4,500)
Accruals and deferred income	(750)	(475)
	(3,946)	(4,974)
Capital and reserves	(3,946)	(4,974)

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

3 Newborough Avenue

Crosby

Liverpool

Merseyside

L23 9TU

There are additional profit and loss and balance sheet related transactions that should have been included in the original filing submission.

These financial statements were authorised for issue by the director on 21 December 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2021 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 21 December 2023

(Registration number: 11895438) Balance Sheet as at 31 March 2022

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Mr John Gillard Director 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.