

**CONCOURS LIFTS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2024**

CONCOURS LIFTS LTD
UNAUDITED ACCOUNTS
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CONCOURS LIFTS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2024

Director	Shaun Hilton
Company Number	10431645 (England and Wales)
Registered Office	Rose Cottage Low Common Harworth Doncaster South Yorkshire DN11 8LP England
Accountants	Abacus Accounting Services 66 Abbeydale Rd Sheffield S7 1FD

CONCOURS LIFTS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2024

	Notes	2024 £	2023 £
Fixed assets			
Tangible assets	<u>4</u>	121,525	121,525
Current assets			
Debtors	5	-	34,762
Cash at bank and in hand		74,988	43,283
		<u>74,988</u>	<u>78,045</u>
Creditors: amounts falling due within one year	<u>6</u>	(3,916)	(4,884)
Net current assets		<u>71,072</u>	<u>73,161</u>
Total assets less current liabilities		192,597	194,686
Creditors: amounts falling due after more than one year	<u>7</u>	-	4,885
Net assets		<u>192,597</u>	<u>199,571</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		192,596	199,570
Shareholders' funds		<u>192,597</u>	<u>199,571</u>

For the year ending 31 March 2024 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 18 December 2024 and were signed on its behalf by

Shaun Hilton
Director

Company Registration No. 10431645

CONCOURS LIFTS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2024

1 Statutory information

Concours Lifts Ltd is a private company, limited by shares, registered in England and Wales, registration number 10431645. The registered office is Rose Cottage, Low Common, Harworth, Doncaster, South Yorkshire, DN11 8LP, England.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

		Plant & machinery
Cost or valuation		£
At 1 April 2023		At cost 121,525
At 31 March 2024		121,525
Depreciation		-
At 31 March 2024		-
Net book value		121,525
At 31 March 2024		121,525
At 31 March 2023		121,525

5 Debtors

	2024	2023
	£	£
Amounts falling due within one year		
Trade debtors	-	34,762

CONCOURS LIFTS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2024

6 Creditors: amounts falling due within one year	2024	2023
	£	£
Taxes and social security	3,056	2,916
Other creditors	860	1,968
	<u>3,916</u>	<u>4,884</u>
	<u><u>3,916</u></u>	<u><u>4,884</u></u>
7 Creditors: amounts falling due after more than one year	2024	2023
	£	£
Loans from directors	-	(4,885)
	<u>-</u>	<u>(4,885)</u>
	<u><u>-</u></u>	<u><u>(4,885)</u></u>

8 Average number of employees

During the year the average number of employees was 0 (2023: 0).

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.