

**118 DEMOLITION LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2022**

Resolve Corporate Ltd

11 Garden Court
Tewin Road
Welwyn Garden City
Hertfordshire
AL7 1BH

118 Demolition Ltd
Balance Sheet
As at 30 June 2022

Registered number: 12680694

	30 June 2022	30 June 2021
	£	£
Current assets	1	1
NET CURRENT ASSETS	<u>1</u>	<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>1</u>	<u>1</u>
NET ASSETS	<u><u>1</u></u>	<u><u>1</u></u>
CAPITAL AND RESERVES	<u><u>1</u></u>	<u><u>1</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2021: NIL)

2. General Information

118 Demolition Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12680694 . The registered office is Manley Bungalow, Pirton Road, Hitchin, SG5 2ES.

For the year ending 30 June 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 Paul Smith

Director

24th March 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.